IIE Capacity Assessment Rubric

Integrated Institutional Effectiveness

IIE is the purposeful integration of functions that foster student success and support institutional performance, quality, and efficiency. Strategic planning, outcomes assessment, institutional research, regional/specialized accreditation, and program/unit review are coordinated to enhance the institutional mission.



The capacity of an institution's integrated effectiveness practices is critical to achieve its mission and goals. The assessment of these capacities should be evidence-based and enlist a broad range of institutional stakeholders to determine the institution's current state relative to the IIE model. Acknowledging the diversity of how institutions manage efforts toward IIE, AHEE provides this self-assessment tool as a resource toward consistency and alignment.

Through use of the rubric, an institution will have opportunities for a deeper awareness of the extent of its adoption of the IIE model, areas of strength, and areas for improvement in the six dimensions represented in the framework depicted above. Incorporated within each dimension are two other aspects of capacity, attention to equity, and position of IE with respect to leadership in the institution. Note, the rubric does not specify that an institution must have these functions housed in a single office; AHEE suggests a unified office or approach has value, but recognizes that every institution's structure varies.

Overview

The following self-assessment is based on four levels of capacity, ranging from minimal to exemplary (see Fig. 1). After the assessment is completed, relevant participants should engage in a dialog to identify key areas of strength, prioritize areas for improvement, and identify concrete actions for building capacity to provide integrated institutional effectiveness support at the institution.

Although this instrument often refers to the IIE *Office*, these functions may not always be housed within a single organizational unit. AHEE recognizes that some institutions' IIE office consists of just one or two people, with other functions distributed elsewhere. Regardless of the structure, the *integrated* institutional effectiveness (in other words, IIE), means *these functions are closely coordinated*, *collaborative*, *and collegial*. Thus, even if the components are not under one department or office, it is quite possible to be entirely IEE.

The scoring for the instrument follows a four-point scale. At the beginning of each category, there is a statement addressing the exemplary best practice for each category. Within each section, performance indicators for each level are provided for context in scoring. If your institution falls in between two levels, the suggestion is to score to the lower level. <u>Performance Indicators include parenthetical information to help frame your response</u>. The information is not intended to represent a requirement.

Levels Key
LEVEL 1
Minimal level of capacity or practice in place with a clear need to build strength.
LEVEL 2
Moderate level of capacity or practice established.
LEVEL 3
Strong level of capacity or practice in place.
LEVEL 4
Exemplary level of capacity or practice in place.

Enter All Category Scores:	
Strategic Planning	
Assessment	
Institutional Research	
Accreditation	
Program Review	
Total Score	
(172 total possible):	

At the end of each category, there is a section to note the score. Toward continuous improvement, the lower scoring areas are opportunities for discussion within the organization. While taking the total score across all categories can provide clarity to the organization's IIE capacity, the intention of the rubric is to assist in understanding where to consider improvements and where functions are well integrated.

Strategic Planning

The IIE Office plays an integral role in developing, implementing, monitoring, and updating the strategic plan for the institution, and ensures there is alignment between the institutional plans and associated plans, such as academic unit plans, budget, and campus master plan(s).

1. Does IIE engage in developing the institutional strategic plan?

1	2	3	4	0
IIE is uninvolved in	IIE is somewhat involved in	IIE is very involved in	IIE is integral to the	The necessary information
developing the institution's	developing the institution's	developing the strategic plan	institution's strategic plan	to respond is not available.
strategic plan; others	strategic plan (ex:	(provide guidance on	(development leadership	
prepare it with no input from	committee member or	external/internal needs,	role, approver).	
IIE.	reports/data work).	address conditions that		
		affect the plan).		

2. Does IIE play a role defining the institutional strategic plan's measures of success?

1	2	3	4	0
IIE has defined none, or only	IIE has only assisted in	IIE has provided major	IIE has led developing of	The necessary information
a small portion of the	defining the institution's	guidance in defining the	institutional scorecards to	to respond is not available.
institution's strategic	strategic measures of	institution's strategic	communicate institutional	
measures of success.	success (committee work or	measures of success and	strategic measures to	
	similar).	identifying relevant key	stakeholders.	
		performance indicators.		

3. Does IIE provide support for aligning various plans such as the academic unit plans, budget, and campus master plan with the institution's strategic plan?

1	2	3	4	0
IIE plays no role in	IIE assists with alignment of	IIE assists with alignment of	IIE is integral to	The necessary information
alignment, or there is little	some of the other plans (ex:	most of the other plans	development and/or	to respond is not available.
or no alignment of plans as	communicating the key	through means such as	modification of other plans	
each unit prepares them	elements of the institution's	communicating the key	to ensure alignment with the	
separately.	strategic plan to relevant	elements of the institution's	institution's strategic plan.	
	parties who develop other	strategic plan to relevant		
	plans).	parties who develop other		
		plans.		

4. Does IIE provide a means of monitoring the institution's strategic plan on a systematic basis?

1	2	3	4	0
IIE plays no role, or almost no role in monitoring the institution's strategic plan.	IIE provides information sporadically to help monitor the institution's strategic plan, but does not assist in integrating the information into a holistic picture.	IIE provides or coordinates most of the information needed to monitor the institution's strategic plan.	IIE plays a lead role in creating, maintaining, and communicating the institutional balanced scorecard tied to the strategies (serves on a monitoring committee).	The necessary information to respond is not available.

5. Does IIE provide leadership support for updating and renewing the strategic plan for the institution?

1	2	3	4	0
IIE plays no role in updating	IIE responds to requests	IIE analyses strategic plan	IIE initiates efforts to update	The necessary information
and renewing the	from institutional leadership	results and suggests options	or renew the strategic plan	to respond is not available.
institution's strategic plan.	to analyze the results the	for improvement when the	based on analysis of results	
	strategic plan.	strategic plan is renewed or	and conditions that affect	
		updated.	the institution.	

6. Has IIE ensured that the institution's strategic plan is aligned with its mission, vision, and values?

1	2	3	4	0
IIE plays no role in examining	IIE has developed some	IIE has provided up to date	IIE regularly shows how	The necessary information
the alignment of the	evidence linking the strategic	information such as a	strategic initiatives support	to respond is not available.
strategic plan with mission,	plan to the institution's	crosswalk between the	the institution's mission,	
vision, or values.	mission, vision, and values.	strategic plan and the	vision, and values through	
		institution's mission, vision,	various forms of evidence.	
		and values.		

7. Does IIE meet regularly with top institutional leadership to *monitor* the strategic plan?

1	2	3	4	0
IIE does not meet with top	IIE provides some analyses	IIE provides analyses and	IIE is integral to the top	The necessary information
leadership to monitor the	for use by top leadership in	participates in many aspects	leadership work in	to respond is not available.
strategic plan.	monitoring the strategic	of monitoring the strategic	monitoring the strategic	
	plan.	plan.	plan.	

8. Does IIE meet regularly with top institutional leadership to *shape* the strategic plan?

1	2	3	4	0
IIE does not meet with top	IIE presents its analyses to	IIE presents analyses and	IIE participates actively in	The necessary information
leadership when the	top leadership for use in	suggests some areas the	the shaping of the strategic	to respond is not available.
strategic plan is being	shaping the strategic plan.	strategic plan might address.	plan by providing analyses of	
shaped or developed.			internal and external	
			conditions.	

9. How does IIE support values and outcomes of equity within the strategic plan?

1	2	3	4	0
IIE has collected and	IIE has analyzed student	IIE has conducted analyses	IIE has provided insight into	The necessary information
analyzed data on student,	outcomes and the processes	of student outcomes and the	the processes and policies	to respond is not available.
faculty, and staff	that led to them in some	processes leading to them	that affect equitable	
demographic characteristics	areas that pertain to the	throughout the institution	outcomes and ensured these	
for consideration in the	strategic plan.	and has advanced those for	are reflected appropriately	
strategic plan.		inclusion in the institution's	in the institution's strategies.	
		plans.		

Total score for section: out of 36 possible

Assessment

IIE promotes a regular process of assessing learning outcomes that includes the articulation of measurable outcomes, effective measures to assess those outcomes, and evidence of the use of data to improve student learning, academic quality, educational experiences, and services.

1. Does IIE promote the articulation of measurable learning outcomes for all academic programs?

1	2	3	4	0
IIE has played little or no role	IIE has provided limited	IIE provides support for	IIE provides essential	The necessary information to
in supporting development	support in developing and	developing, articulating, and	support for measurable	respond is not available.
of measurable learning	articulating measurable	using measurable learning	learning outcomes and for	
outcomes for academic	learning outcomes for some	outcomes are articulated	their continued usefulness	
programs.	academic programs.	academic programs.	for academic programs.	

2. Does IIE lead the implementation of effective measures to assess learning outcomes?

IIE has provided some support for leading implementation of effective measures to assess learning outcomes in academic programs. There are a few discussions, but no measures have been finalized. IIE has provided some support for developing and implementing effective measures to assess learning outcomes in academic programs. IIE has provided support for developing and implementing effective measures to assess learning outcomes in most academic programs. IIE has provided support for developing and implementing effective measures to assess learning outcomes have been implemented in all academic programs. The necessary informative measures to assess learning outcomes have been implemented in all academic programs.	

3. Does IIE drive the use of assessment data to inform improvements in learning?

1	2	3	4	0
IIE plays little or no role in	IIE supports use of	IIE regularly provides support	IIE champions and regularly	The necessary information to
ensuring the use of	assessment data to inform	for how to use assessment	helps faculty use	respond is not available.
assessment data to inform	improvements is evident in a	data to inform	assessment data to inform	
improvements; it is not	few academic programs.	improvements in most	improvements is evident in	
evident in any academic		academic programs.	all academic programs.	
programs.				

4. Does IIE assure the equitable use of assessment measures?

1	2	3	4	0
IIE has not provided	IIE provides some	IIE provides broad-based	IIE provides support for all	The necessary information to
information or support for how assessment measures	information about equitable assessment measures for a	support for examining assessment measures to	academic programs to assure that their	respond is not available.
are or are not equitable in	few academic programs.	ensure equity in most	assessment measures are	
academic programs.		academic programs.	equitable.	

5. Does IIE oversee the assessment of co-curricular programs throughout the institution?

1	2	3	4	0
IIE provides no support for assessing co-curricular learning.	IIE has provided emerging support for assessing co-curricular learning (include a few SMART (specific, measurable, attainable, relevant, time-bound), goals and scant data to measure performance).	IIE has provided regular support and evidence for co-curricular assessment though it remains somewhat inconsistent (processes have been inconsistently implemented, there is some data not in all areas, or improvements not guided by data).	IIE has provided support for a regular process for assessing co-curricular areas (process includes articulation of SMART goals, data collection and analysis).	The necessary information to respond is not available.

6. Does IIE have five years of regular assessment results for all learning outcomes?

1	2	3	4	0
There are no programs that	There are five years of	There are five years of	There are five years of	The necessary information to
have five years of	assessment results in a few	assessment results in most	assessment results in all	respond is not available.
assessment results. A few	programs. Other programs	programs and 3 or 4 years	academic programs.	
programs have a few years	have results for a few years.	of results in the others.		
of results.				

Total score for section: out of 24 possible

Institutional Research

IIE has the capacity to access, collect, analyze, and distribute data to inform decision-making across the campus. The IIE office is able to provide data and training to campus constituents to cultivate a culture of data-informed decision making and to use appropriate technology to support institutional priorities and student success. IIE ensures that required federal, state, or other reports are accurate and timely in their submissions.

1. Has IIE been involved in defining a holistic set of performance indicators (KPIs) for the institution based on its strategic plan?

1	2	3	4	0
No agreed upon set of data points or KPIs exist to monitor student progress and institutional outcomes over time.	IIE has helped identify KPIs have been adopted, but it has not communicated them widely throughout the institution.	IIE has supported defining a set of KPIs and is making progress to expand knowledge of the performance indicators institution wide.	IIE regularly monitors, updates, and communicates strategic KPIs and related performance indicators at every level of the institution, and are widely used to track the health and progress of the institution's strategic plan.	The necessary information to respond is not available.

2. Does IIE track student progress?

1	2	3	4	0
Student progress is not	Student progress may be	Student progress is	Student progress is tracked	The necessary information to
tracked (e.g., mid-semester	tracked, but results are not	generally tracked, and data	systematically, and, data	respond is not available.
marks, or credits earned).	readily shared with academic	are shared with academic	are made accessible to	
Instead, the focus tends to	staff for timely intervention.	staff, but initiation of	academic and student	
be on long-term student		interventions remains slow.	services staff in a timely	
outcomes (e.g., throughput			manner so that they can	
rates).			intervene appropriately.	

3. Does IIE gather qualitative data to deepen the institution's understanding of student needs and motivations?

1	2	3	4	0
IIE rarely collects qualitative	IIE occasionally relies on	IIE sporadically collects and	IIE routinely performs	The necessary information to
data (e.g., from focus groups)	qualitative data about	analyses qualitative data	qualitative research and has	respond is not available.
to better understand student	students to inform	regarding students'	trained academic staff and	
needs, motivations, and/or	improvements, but capacity	behaviour and is making	others to do this to ensure	
behaviours.	and/or commitment to do so	progress training others to	quality and deepen understanding of student	
	are inconsistent and limited.	use qualitative research.	needs and motivations.	

4. Does IIE routinely disaggregate data by sub-groups of students to identify equity gaps and inform improvements?

1	2	3	4	0
IIE does not break down student progression and outcome data by student subgroups and/or and characteristics (e.g., full time/part time status, age, gender, race or ethnicity, income, rural/city) to inform strategy development.	IIE disaggregates some data by student sub-groups and characteristics, but not on a consistent basis.	IIE disaggregates student progression and outcome data by multiple sub-groups and is making good progress to help stakeholders understand where the largest equity gaps exist.	Data about student progression and outcomes are comprehensively and systematically disaggregated by many sub-groups. Equity gaps are widely known and considered when making strategy improvements.	The necessary information to respond is not available.

5. Does IIE have a formal entity and defined set of policies and procedures for overall data management?

1	2	3	4	0
IIE has no formal entity or	IIE has some policies and	IIE has developed data	Data management	The necessary information to
defined set of policies and	procedures pertaining to	management standards and	standards are in place,	respond is not available.
procedures for overall data	data management, but data	efforts to implement these	understood, and	
management including	are not generally reliable.	standards are expanding.	consistently applied to	
storage, security, integrity,			achieve quality in data	
availability, and usability.			storage, security, integrity,	
			availability, and usability.	

6. Are data broadly shared and translated into meaningful information?

1	2	3	4	0
Data are rarely shared in a	Data are occasionally shared	Data are often shared in	Data are understandable,	The necessary information to
format that is easily	in a format that is easily	formats easily understood by	shared through direct	respond is not available.
understood by others outside	understood, but this is not	stakeholders using a variety	presentation, broad-based	
of the Institutional Research	routine practice.	of mediums to address	conversations, and in	
office (i.e., usually shared in		different data processing	automated fashion (i.e.	
table format only or static		styles.	dashboards) to strengthen	
Excel reports).			access, interpretation, and	
			use.	

7. Does IIE conduct environmental scanning and track external data such as district demographics, census data, and labor market data to inform programming?

1	2	3	4	0
IIE does not generally track labor market trends for program design, career planning, or tracking of postgraduate employment and earnings.	IIE is beginning to build capacity to track labor market data for use in planning, program design, and student advising.	IIE generally tracks labor market data and is making good progress using the data to align programs and services with market trends.	IIE regularly incorporates labor market data in comprehensive program planning and student advising, as well as tracking of post-graduate employment and earnings.	The necessary information to respond is not available.

8. Does IIE track progress of student success initiatives/interventions and revise as appropriate based on data?

1	2	3	4	0
IIE does not typically track the	IIE has plans to track both	Tracking of implementation	Tracking of	The necessary information to
progress or impact of	progress and impact of	and impact is built into the	implementation progress	respond is not available.
initiatives/interventions	student success initiatives,	design of most student	and impact of initiatives is	
designed to improve student	but tracking is rarely carried	success initiatives, but data	planned at the time of	
success.	out.	findings do not routinely	initiative design, and	
		inform improvements.	results are routinely	
			discussed and used to	
			make improvements.	

9. Are data comparisons made with other institutions or organizations to inform improvements?

1	2	3	4	0
IIE rarely compares its	Senior leaders understand	IIE compares its institutional	IIE compares its	The necessary information to
institutional performance to	the value of comparison	performance to others, but	institutional performance	respond is not available.
that of other institutions.	data but have not yet	more can be done to use the	to others, shares the	
	adopted a benchmarking	comparison data to identify	information broadly, and	
	system.	new targets for	uses the comparison data	
		improvement.	as context to inform new	
			improvements.	

10. Do leaders set expectations and hold people accountable for data-informed decision making?

1	2	3	4	0
Leaders rarely set expectations	Data are sometimes used to	Leaders have set	Leaders have strong	The necessary information to
for the use of data in decision-	inform decision making, but	expectations and sometimes	expectations for data	respond is not available.
making or to inform	leaders do not require	hold accountable for data-	informed decision making	
continuous quality	routine use or	informed decision making,	throughout the institution,	
improvement, unless driven by	accountability in continuous	but the practice is not	and people are held	
government mandates or	improvement.	widespread to inform	accountable for using data	
requirements.		institutional improvements.	to inform continuous	
			improvement.	

11. Does IIE ensure that mandatory reports such as IPEDS, reports to state governance authorities, or other external stakeholders or regulators are completed accurately and on time?

1	2	3	4	0
IIE routinely files mandatory	IIE occasionally files	IIE files mandatory reports in	IIE leads reporting quality	The necessary information to
reports at the last minute and/or with errors.	mandatory reports at or near the deadline and/or with some errors.	a timely and accurate manner and has underlying checks and balances in place to assure this occurs.	assurance efforts including effective data governance so that mandatory reports are filed on time and	respond is not available.
			accurate.	

<u>Total score for section:</u> out of 44 possible

Accreditation

IIE coordinates and/or supports institutional and departmental accreditation by organizing the process, and facilitating the work of all related activities, including compiling data needed for reports and overseeing the use of that data in accreditation. IIE may serve as the liaison between the institution and the accreditor.

1. Does the IIE Office coordinate accreditation efforts by organizing the process of accreditation?

1	2	3	4	0
IIE does not coordinate	IIE coordinates some aspects	IIE coordinates most aspects	IIE coordinates accreditation	The necessary
accreditation efforts.	of accreditation.	of accreditation.	by organizing the process.	information to respond is
				not available.

2. Does IIE maintain accreditation schedules and ensure work meets those schedules?

1	2	3	4	0
IIE maintains no accreditation	IIE maintains some	IIE maintains most	IIE maintains all accreditation	The necessary
schedules.	accreditation schedules and	accreditation schedules and	schedules and ensures work	information to respond is
	ensures work meets those	ensures work meets those	meets those schedules.	not available.
	schedules.	schedules.		

3. Does IIE compile the data needed for accreditation reports?

1	2	3	4	0
IIE does not compile data	IIE compiles some data	IIE compiles most data	IIE compiles all data needed	The necessary
needed for accreditation	needed for accreditation	needed for accreditation	for accreditation reports.	information to respond is
reports.	reports.	reports.		not available.

4. Does IIE oversee the appropriate use of data in accreditation?

1	2	3	4	0
IIE does not oversee the use	IIE oversees the use of some	IIE oversees the use of most	IIE oversees the use of all	The necessary
of data in accreditation.	data in accreditation.	data in accreditation.	data in accreditation.	information to respond is
				not available.

5. Does IIE serve as a liaison between the institution and the accreditor?

1	2	3	4	0
IIE is not a liaison between	IIE is a liaison, though not the	IIE is effective as liaison	IIE is highly effective as	The necessary
the institution and accreditor.	main communicator,	between the institution and	liaison between the	information to respond is
	between the institution and	accreditor.	institution and accreditor.	not available.
	accreditor.			

<u>Total score for section:</u> out of 20 possible

Program Review

IIE engages in processes that regularly evaluate academic programs, administrative units, and special projects across the entire institution. Program Review is continuous quality improvement, internal self-study toward identifying not only the health of existing programs, but also the potential for expansion or contraction. The comprehensive review process is both reflective and analytical in evaluating and equity. Analyses inform both formative and summative decision-making across the entire institution. This systemic and holistic approach is designed to improve the effectiveness of educational experiences and increase student persistence and degree completion rates among all student populations.

1. Does IIE address in your program review the history, relevance, and program viability related to institutional mission and values, ensuring that all programs and units align with mission centrality?

1	2	3	4	0
IIE does not have a role in the	IIE has somewhat of a role	IIE plays an important role in	IIE plays a central role on	The necessary information to
evaluation processes that are	in the evaluation processes	the evaluation processes	an ongoing basis in the	respond is not available.
undertaken by the institution	that are undertaken by the	that are undertaken by the	evaluation processes that	
to identify and eliminate	institution. Some data is	institution. Data is collected	are undertaken by the	
educational inequities that	collected and evaluated	and evaluated from a cross	institution. Data is	
impede student success among	from some departments	section of areas (academic	collected and evaluated	
underserved student	(e.g., student support	and non-academic) to	across the entire campus	
populations.	offices) to identify	identify and eliminate	to identify and eliminate	
	educational inequities that	educational inequities that	any educational inequities	
	impede student success.	impede student success.	that impede student	
			success.	

2. Does IIE collect and evaluate data that is linked to enrollment, graduation rates, performance data, completion data, demographics data, environmental scan and industry data, and any other data points relative in student population, student success, and the institution?

1	2	3	4	0
IIE is not involved in collecting	IIE is somewhat involved in	IIE is involved in collecting	IIE serves in a leadership	The necessary information to
and evaluating data that is	collecting and evaluating	and evaluating data that is	role by collecting and	respond is not available.
linked to the institution's	data that is linked to the	linked to the strategic	evaluating data linked to	
strategic planning goals and	strategic planning goals and	planning goals and the	the institution's strategic	
the overall mission of the	the mission of the	mission of the institution	planning goals and the	
institution.	institution (e.g., serves on a	(e.g., provides guidance on	mission of the	
	committee to offer input).	external and internal needs	institution. IIE is	
		and conditions that affect	instrumental in the	
		the plan) based on	development of evaluative	
		evaluation results.	tools used campus wide.	

3. Is IIE involved in the discussions about which evaluative data should be collected for analysis? Does the office provide evaluative data analysis that is linked to achieving student success goals and objectives for the entire institution?

1	2	3	4	0
IIE is not consulted on which	IIE is sometimes consulted	IIE is consulted by most	IIE is consulted by all	The necessary information to
kinds of institutional data	by some campus	campus departments as to	campus departments as to	respond is not available or
should be collected for analysis	departments as to which	what kinds of data should be	what kinds of data should	known.
(i.e., campus departments and	kinds of data should be	collected and evaluated for	be collected and evaluated	
offices work independently)	collected and evaluated for	analysis (e.g., academic, and	for analysis (e.g.,	
	analysis (e.g., a few	non-academic departments).	academic, non-academic	
	academic departments).		departments and	
			administrative)	

4. Does IIE examine the currency of the curriculum and co-curricular opportunities? Does the curriculum align with regional/industry/career needs?

1	2	3	4	0
IIE does not provide any evaluative data analysis that is linked to achieving institutional student success goals and objectives.	IIE provides some evaluative data analysis that is linked to achieving institutional student success goals and objectives (e.g., degree completion data analysis is provided	IIE provides most of the evaluative data analysis that is linked to achieving institutional student success goals and objectives (e.g., student persistence data analysis is provided for most	IIE provides evaluative data analysis that is linked to achieving institutional student success goals and objectives (e.g., degree completion data analysis is provided for all campus	The necessary information to respond is not available.
	based on some campus departments' requests).	campus departments).	departments).	

5. Does IIE have an ongoing process to evaluate student learning outcomes as part of the program review process?

1	2	3	4	0
IIE does not have ongoing processes in place that regularly evaluates curricular, co-curricular, and service areas.	IIE does have some processes in place for evaluating curricular, co-curricular, and service areas. The evaluative processes are implemented	IIE does have processes in place for evaluating curricular, co-curricular, and service areas on a regular basis (i.e., once a year for most departments and	IIE has regular processes in place for evaluating curricular, co-curricular and service areas as well as individual staff performance (specific,	The necessary information to respond is not available.
	infrequently.	offices).	measurable, attainable,	
			and relevant).	

6. Is IIE directly involved in the process for addressing equity effectiveness at the program level? Operational level?

1	2	3	4	0
IIE is not involved in the	IIE has minimal involvement	IIE is regularly involved in the	IIE is always involved in the	The necessary information to
decision-making process as to	in the decision-making	decision-making process as	decision-making process as	respond is not available.
how evaluative data is	process as to how	to how evaluative data is	to how data is	
communicated to various	evaluative data is	communicated to various	communicated to all	
campus stakeholders.	communicated to various	campus stakeholders (i.e.,	stakeholders across the	
	campus stakeholders (i.e.,	most academic units receive	entire campus (ex:	
	evaluation reporting to	evaluative data directly from	academic units receive	
	specific campus offices).	the office).	reports directly from IIE).	

7. Does IIE address any teaching methodologies, alternative delivery methods, and any teaching innovations used in program courses that are cost saving measures to students? (Examples: OERs, Z courses, reduction in DFW rates)

1	2	3	4	0
IIE does not address teaching methodologies/innovations.	IIE infrequently engages with departments/ units regarding teaching strategies. All teaching considerations are maintained within academic departments.	IIE ensures teaching considerations as a central component to program review by requiring focus on teaching metrics, cost, and relevance.	IIE is the central office for ideas, strategies, methodologies, and innovations in teaching with a focus on cost savings, efficiency, and access.	The necessary information to respond is not available.

8. Does IIE use a benchmarking analysis, external peer review, advisory committee, and articulation agreements?

1	2	3	4	0
IIE does not use benchmarking	IIE provides minimal	IIE supports all efforts for	IIE is the central campus	The necessary information to
analysis, external peer review,	benchmarking analysis,	benchmarking analysis,	office where all analysis,	respond is not available.
advisory committee, or	external peer review,	external peer review,	external peer review,	
articulation agreements.	advisory committee, or	advisory committee, and/	advisory committee, and	
	articulation agreements	or articulation agreements	articulation agreements	
	support to the program	across the institution.	are all centrally	
	review process.		maintained and supported.	

9. Does IIE actively engage student perspectives at the institutional level (beyond the program level)?

1	2	3	4	0
IIE does not actively engage	IIE provides support for	IIE supports an institutional	IIE supports an	The necessary information to
student perspectives in its	engaging student	focus on student	institutional focus on	respond is not available.
institutional and program	perspectives. The level of use	perspective. The review	student perspective.	
review processes.	is at the determination of	process requires student	Student representation is	
	each department/ unit.	data including various	saturated across the all	
		surveys, and focus groups,	departments/units.	
		as needed.		

10. Does IIE address a SWOT analysis?

1	2	3	4	0
IIE does not align program	IIE encourages program	IIE provides a Program	IIE provides a Program	The necessary information to
review with SWOT analytics.	review to focus on a SWOT	Review Template that	Review Template that	respond is not available.
	analysis, however each	includes a SWOT analysis	includes a SWOT that all	
	academic unit has final	that all academic	departments engage. That	
	determination how the data	departments follow.	analysis initiates all	
	is provided.		improvements.	

11. Does IIE address a cost analysis of the program?

1	2	3	4	0
IIE does not provide input	IIE rarely is engaged in cost	IIE provides regular input	IIE is the central campus	The necessary information to
regarding cost analysis as part	analysis for program review.	regarding cost analysis for	office where cost analysis	respond is not available.
of the program review process.	At the discretion of the	program review. There is a	for program review lives.	
	academic department, IIE is	point of engagement with	IIE requires as part of the	
	engaged with cost analysis	IIE during the program	program review, cost	
	discussions.	review process. This may	analysis discussions within	
		include partnership with	all divisions, departments,	
		other departments.	and offices on campus.	

${\bf 12.\ Does\ IIE\ review\ action\ items\ or\ recommendations\ for\ future\ improvements\ with\ program\ review?}$

1	2	3	4	0
IIE does not provide input	IIE provides input	IIE regularly provides input	IIE is the central campus	The necessary information to
regarding how the evaluation	infrequently regarding how	regarding how the	office where decisions are	respond is not available.
processes are taken into	the evaluation processes are	evaluation processes are	made regarding how	
consideration identifying which	taken into consideration in	taken into consideration in	evaluation processes are	
students will benefit from the	identifying which students	identifying which students	taken into consideration in	
data analyses (i.e., de-	will benefit from the data	will benefit from the data	identifying which students	
centralized evaluative	analyses (e.g., student affairs	analyses (e.g., both	will benefit from the data	
decisions take place by various	and student support offices).	academic and non-	analyses within all	
campus departments and		academic departments).	divisions, departments,	
offices).			and offices on campus.	

Total score for section: out of 48 possible

Notes/Feedback