



Co-curricular Program Review Process Checklist

Timeline	
Milestone 1: Planning and Preparation	
No later than 12 months prior to the internal review	<input type="checkbox"/> Kickoff meeting occurs. <input type="checkbox"/> Self-study Chair appointed. <input type="checkbox"/> Self-study team is appointed <input type="checkbox"/> Establishment of timelines, roles, and responsibilities. <input type="checkbox"/> A crosswalk of professional accreditation standards and WesternU program review standards is performed (if applicable). <input type="checkbox"/> Program review plan agreement signed and submitted to Director of IRE.
Milestone 2: Research	
Starting no later than 11 months prior to the internal review	<input type="checkbox"/> A standard package of reports and data are requested and delivered to Self-study Chair (see Suggested Data Exhibits Checklist). <input type="checkbox"/> Additional or ongoing data or reports are requested and delivered to Self-study Chair (as needed). <input type="checkbox"/> Program review training workshop is held for program faculty and/or staff (optional).
Milestone 3: Self-study	
10 – 2 months prior to the internal review	<input type="checkbox"/> Self-study team completes a self-study document and submits it to the Director of IRE. <input type="checkbox"/> Cross-section stakeholders are involved.
Milestone 4: Action Plan	
0 month before the internal review	<input type="checkbox"/> Program drafts action plan and submits to IRE. <input type="checkbox"/> IRE sends self-study documents and appendices to the Chair of Academic Standards Committee for their input.
Milestone 5: Internal Review	
internal review	<input type="checkbox"/> Action plan reviewed by Academic Senate Subcommittee for input to Provost. <input type="checkbox"/> Action plan finalized and approved.
Milestone 6: Annual Follow-up	
1 year after internal review	<input type="checkbox"/> Program Chair and the college Dean submit an update to the action plan to the Provost. <input type="checkbox"/> Progress report submitted in October BOT.