

## Report: List of Standards by Due Date

		12/5/03	Assigned Staff	Level of Responsibility	Primary or Secondary = Respondent	Responding for	Division/Dept.
CR-7A	Credit Hours		Eck, James C	P	Yes		Institutional Research
CR-7A	Credit Hours		Holbrook, Toni	C	No		Institutional Research
CR-7A	Credit Hours		Lusk, Sharon K	C	No		Institutional Research
CR-7A	Credit Hours		Mateo, Robin M	C	No		Institutional Research
CR-7B	Plan of Study Correlated to the Mission		Casey, Roger N	S	No		Provost's Office
CR-7B	Plan of Study Correlated to the Mission		Gardner, Greg H	R	No	Smither, Bob	Provost's Office
CR-7B	Plan of Study Correlated to the Mission		Hewit, Scott	R	No	Smither, Bob	Provost's Office
CR-7B	Plan of Study Correlated to the Mission		Holbrook, Toni	R	No	Casey, Roger N	Provost's Office
CR-7B	Plan of Study Correlated to the Mission		Lancaster, Patricia	P	No		Provost's Office
CR-7B	Plan of Study Correlated to the Mission		McAllaster, Craig	S	No		Provost's Office
CR-7B	Plan of Study Correlated to the Mission		Moe, Alden	R	No	Smither, Bob	Provost's Office
CR-7B	Plan of Study Correlated to the Mission		Norsworthy, Kathryn	R	No	Smither, Bob	Provost's Office
CR-7B	Plan of Study Correlated to the Mission		Rogers, Don	R	No	Smither, Bob	Provost's Office
CR-7B	Plan of Study Correlated to the Mission		Smither, Bob	S	Yes		Provost's Office
CR-7B	Plan of Study Correlated to the Mission		Smither, Bob	R	No	Smither, Bob	Provost's Office
CR-7B	Plan of Study Correlated to the Mission		Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CR-7C	General Educational Requirements		Casey, Roger N	S	No		Provost's Office
CR-7C	General Educational Requirements		Lancaster, Patricia	P	No		Provost's Office
CR-7C	General Educational Requirements		Lauer, Carol	R	No	Casey, Roger N	Provost's Office
CR-7C	General Educational Requirements		Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
CR-7C	General Educational Requirements		Smither, Bob	S	No		Provost's Office
CR-7D	Contracts or Consortia		Casey, Roger N	P	No		Dean of Faculty
CR-7D	Contracts or Consortia		Holbrook, Toni	R	No	Casey, Roger N	Dean of Faculty
CR-10	Student Support Programs and Services		Holt, Connie	R	No	Smither, Bob	Provost's Office

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CR-10	Student Support Programs and Services	Lancaster, Patricia	P	No		Provost's Office
CR-10	Student Support Programs and Services	McAllaster, Craig	S	No		Provost's Office
CR-10	Student Support Programs and Services	Neilson, Steve S	S	Yes		Provost's Office
CR-10	Student Support Programs and Services	Smither, Bob	S	No		Provost's Office
CR-10	Student Support Programs and Services	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CS-8	Institution's Structure	Bornstein, Rita	P	No		President's Office
CS-8	Institution's Structure	Carrier, Sharon	R	No	Lancaster, Patricia	President's Office
CS-8	Institution's Structure	Herbst, George H	S	Yes		President's Office
CS-8	Institution's Structure	Lancaster, Patricia	S	No		President's Office
CS-8	Institution's Structure	Martinez, Maria	C	No		President's Office
CS-8	Institution's Structure	Salmen, Laura L	C	No		President's Office
CS-8	Institution's Structure	Smetheram, Beverly	C	No		President's Office
CS-8	Institution's Structure	Wood, Cynthia	S	Yes		President's Office
CS-11	Employment Policies: Evaluation	Board of Trustees	P	No		President's Office
CS-11	Employment Policies: Evaluation	Bornstein, Rita	P	No		President's Office
CS-11	Employment Policies: Evaluation	Herbst, George H	S	Yes		President's Office
CS-11	Employment Policies: Evaluation	Kyle, Lorrie	R	No	Bornstein, Rita	President's Office
CS-11	Employment Policies: Evaluation	Lancaster, Patricia	S	Yes		President's Office
CS-11	Employment Policies: Evaluation	Martinez, Maria	C	No		President's Office
CS-11	Employment Policies: Evaluation	Wood, Cynthia	S	Yes		President's Office
CSEd-2	Other Programs	Blumenthal, Arthur R	S	No		Provost's Office
CSEd-2	Other Programs	Brodnax, Vicki P	R	No	Blumenthal, Arthur R	Provost's Office
CSEd-2	Other Programs	Casey, Roger N	S	No		Provost's Office
CSEd-2	Other Programs	Cohen, Donna K	S	Yes		Provost's Office
CSEd-2	Other Programs	Eck, James C	S	Yes		Provost's Office
CSEd-2	Other Programs	Lancaster, Patricia	P	No		Provost's Office
CSEd-2	Other Programs	Lee, Donna A	R	No	Neilson, Steve S	Provost's Office
CSEd-2	Other Programs	Lugo, Udeth A	R	No	Smither, Bob	Provost's Office
CSEd-2	Other Programs	McAllaster, Craig	S	No		Provost's Office

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CSEd-2	Other Programs	Meixner, Cara L	R	No	Neilson, Steve S	Provost's Office
CSEd-2	Other Programs	Montplaisir, Daniel E	R	No	McAllaster, Craig	Provost's Office
CSEd-2	Other Programs	Neilson, Steve S	S	No		Provost's Office
CSEd-2	Other Programs	Powers, Pat	S	Yes		Provost's Office
CSEd-2	Other Programs	Prescott, Bob	R	No	McAllaster, Craig	Provost's Office
CSEd-2	Other Programs	Roach, Phil	S	Yes		Provost's Office
CSEd-2	Other Programs	Rogers, Ray	R	No	Neilson, Steve S	Provost's Office
CSEd-2	Other Programs	Smith, Lauren A	R	No	Casey, Roger N	Provost's Office
CSEd-2	Other Programs	Smither, Bob	S	No		Provost's Office
CSEd-2	Other Programs	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-2	Other Programs	Zacharda, Chris	R	No	Neilson, Steve S	Provost's Office
CSEd-6	Policies on Academic Requirements	Casey, Roger N	S	No		Provost's Office
CSEd-6	Policies on Academic Requirements	Holbrook, Toni	R	No	Casey, Roger N	Provost's Office
CSEd-6	Policies on Academic Requirements	Lancaster, Patricia	P	No		Provost's Office
CSEd-6	Policies on Academic Requirements	Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
CSEd-6	Policies on Academic Requirements	McAllaster, Craig	S	No		Provost's Office
CSEd-6	Policies on Academic Requirements	Smither, Bob	S	No		Provost's Office
CSEd-6	Policies on Academic Requirements	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-7	Evaluation of Consortia	Casey, Roger N	P	No		Dean of Faculty
CSEd-7	Evaluation of Consortia	O'Connor, Donna	R	No	Casey, Roger N	Dean of Faculty
CSEd-10	Program Requirements	Casey, Roger N	S	No		Provost's Office
CSEd-10	Program Requirements	Eck, James C	S	Yes		Provost's Office
CSEd-10	Program Requirements	Klemann, Stephen	R	No	Casey, Roger N	Provost's Office
CSEd-10	Program Requirements	Lancaster, Patricia	P	No		Provost's Office
CSEd-10	Program Requirements	Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
CSEd-10	Program Requirements	McAllaster, Craig	S	No		Provost's Office
CSEd-10	Program Requirements	Smither, Bob	S	No		Provost's Office
CSEd-10	Program Requirements	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-11	Security: Students' Academic Records	Casey, Roger N	S	No		Provost's Office
CSEd-11	Security: Students' Academic Records	Holbrook, Toni	R	No	Casey, Roger N	Provost's Office

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CSEd-11	Security: Students' Academic Records	Lancaster, Patricia	P	No		Provost's Office
CSEd-11	Security: Students' Academic Records	Lloyd, Les M	S	Yes		Provost's Office
CSEd-11	Security: Students' Academic Records	Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
CSEd-11	Security: Students' Academic Records	Mateo, Robin M	R	No	McAllaster, Craig	Provost's Office
CSEd-11	Security: Students' Academic Records	McAllaster, Craig	S	No		Provost's Office
CSEd-11	Security: Students' Academic Records	Smither, Bob	S	No		Provost's Office
CSEd-11	Security: Students' Academic Records	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-14	Use of Technology	Casey, Roger N	S	No		Provost's Office
CSEd-14	Use of Technology	Cohen, Donna K	S	Yes		Provost's Office
CSEd-14	Use of Technology	Lancaster, Patricia	P	No		Provost's Office
CSEd-14	Use of Technology	Lloyd, Les M	S	Yes		Provost's Office
CSEd-14	Use of Technology	Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
CSEd-14	Use of Technology	McAllaster, Craig	S	No		Provost's Office
CSEd-14	Use of Technology	Smither, Bob	S	No		Provost's Office
CSEd-14	Use of Technology	Svitavsky, William	C	No		Provost's Office
CSEd-14	Use of Technology	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-18	Experience: Graduate Programs	Gardner, Greg H	R	No	Smither, Bob	Provost's Office
CSEd-18	Experience: Graduate Programs	Hewit, Scott	R	No	Smither, Bob	Provost's Office
CSEd-18	Experience: Graduate Programs	Lancaster, Patricia	P	No		Provost's Office
CSEd-18	Experience: Graduate Programs	McAllaster, Craig	S	No		Provost's Office
CSEd-18	Experience: Graduate Programs	Moe, Alden	R	No	Smither, Bob	Provost's Office
CSEd-18	Experience: Graduate Programs	Montplaisir, Daniel E	R	No	McAllaster, Craig	Provost's Office
CSEd-18	Experience: Graduate Programs	Norsworthy, Kathryn	R	No	Smither, Bob	Provost's Office
CSEd-18	Experience: Graduate Programs	Roberts, Anne M	R	No	McAllaster, Craig	Provost's Office
CSEd-18	Experience: Graduate Programs	Rogers, Don	R	No	Smither, Bob	Provost's Office
CSEd-18	Experience: Graduate Programs	Smither, Bob	S	No		Provost's Office
CSEd-18	Experience: Graduate Programs	Smither, Bob	R	No	Smither, Bob	Provost's Office

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CSEd-22	Faculty Development	Casey, Roger N	S	No		Provost's Office
CSEd-22	Faculty Development	Chadwick, Sandra	R	No	Casey, Roger N	Provost's Office
CSEd-22	Faculty Development	Cohen, Donna K	S	Yes		Provost's Office
CSEd-22	Faculty Development	Gardner, Greg H	R	No	Smither, Bob	Provost's Office
CSEd-22	Faculty Development	Hewit, Scott	R	No	Smither, Bob	Provost's Office
CSEd-22	Faculty Development	Knight, Karla K	R	No	Casey, Roger N	Provost's Office
CSEd-22	Faculty Development	Lancaster, Patricia	P	No		Provost's Office
CSEd-22	Faculty Development	McAllaster, Craig	S	Yes		Provost's Office
CSEd-22	Faculty Development	Moe, Alden	R	No	Smither, Bob	Provost's Office
CSEd-22	Faculty Development	Norsworthy, Kathryn	R	No	Smither, Bob	Provost's Office
CSEd-22	Faculty Development	Rogers, Don	R	No	Smither, Bob	Provost's Office
CSEd-22	Faculty Development	Smither, Bob	R	No	Smither, Bob	Provost's Office
CSEd-22	Faculty Development	Smither, Bob	S	No		Provost's Office
CSEd-22	Faculty Development	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-25	Learning Resources	Bitikofer, Scott	C	No		Provost's Office
CSEd-25	Learning Resources	Casey, Roger N	S	No		Provost's Office
CSEd-25	Learning Resources	Cohen, Donna K	S	Yes		Provost's Office
CSEd-25	Learning Resources	Eck, James C	R	No	Lancaster, Patricia	Provost's Office
CSEd-25	Learning Resources	Hater, Karen	R	No	Casey, Roger N	Provost's Office
CSEd-25	Learning Resources	Lancaster, Patricia	P	No		Provost's Office
CSEd-25	Learning Resources	Lloyd, Les M	S	Yes		Provost's Office
CSEd-25	Learning Resources	McAllaster, Craig	S	No		Provost's Office
CSEd-25	Learning Resources	Short, William H	C	No		Provost's Office
CSEd-25	Learning Resources	Smither, Bob	S	No		Provost's Office
CSEd-25	Learning Resources	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	Asbury, Phil	R	No	Erdmann, David G	Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	Carson, Dave	R	No	Herbst, George H	Treasurer's Office
CSEd-29	Student Affairs and Services: Students' Records	Erdmann, David G	S	No		Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	Freeman, Mark S	R	No	Neilson, Steve S	Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	Herbst, George H	P	No		Treasurer's Office
CSEd-29	Student Affairs and Services: Students' Records	Holt, Connie	R	No	Smither, Bob	Provost's Office

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CSEd-29	Student Affairs and Services: Students' Records	Lancaster, Patricia	P	No		Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	Lloyd, Les M	S	Yes		Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	McAllaster, Craig	S	No		Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	McKown, Bradley	R	No	Herbst, George H	Treasurer's Office
CSEd-29	Student Affairs and Services: Students' Records	Neilson, Steve S	S	No		Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	Posner, Kenneth	R	No	Neilson, Steve S	Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	Smither, Bob	S	No		Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	Waller, Tara	R	No	Erdmann, David G	Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	Weisstein, Sandra R	R	No	Neilson, Steve S	Provost's Office
CSEd-29	Student Affairs and Services: Students' Records	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-30	Student Affairs and Services: Qualified Personnel	Holt, Connie	R	No	Smither, Bob	Provost's Office
CSEd-30	Student Affairs and Services: Qualified Personnel	Lancaster, Patricia	P	No		Provost's Office
CSEd-30	Student Affairs and Services: Qualified Personnel	McAllaster, Craig	S	No		Provost's Office
CSEd-30	Student Affairs and Services: Qualified Personnel	Neilson, Steve S	S	Yes		Provost's Office
CSEd-30	Student Affairs and Services: Qualified Personnel	Roberts, Anne M	R	No	McAllaster, Craig	Provost's Office
CSEd-30	Student Affairs and Services: Qualified Personnel	Smither, Bob	S	No		Provost's Office
CSEd-30	Student Affairs and Services: Qualified Personnel	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSRes-4	Control of Financial and Physical Resources	Bitikofer, Scott	S	Yes		Treasurer's Office
CSRes-4	Control of Financial and Physical Resources	Carson, Dave	S	Yes		Treasurer's Office
CSRes-4	Control of Financial and Physical Resources	Herbst, George H	P	No		Treasurer's Office
CSRes-4	Control of Financial and Physical Resources	Short, William H	C	No		Treasurer's Office
CSRes-5	Financial Control: Other Activities	Carson, Dave	S	No		Treasurer's Office

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CSRes-5	Financial Control: Other Activities	Collis, David S	R	No	Wood, Cynthia	Treasurer's Office
CSRes-5	Financial Control: Other Activities	Herbst, George H	P	No		Treasurer's Office
CSRes-5	Financial Control: Other Activities	Monti, Joseph J	C	No		Treasurer's Office
CSRes-5	Financial Control: Other Activities	Short, William H	C	No		Treasurer's Office
CSRes-5	Financial Control: Other Activities	Wilson, Carol A	R	No	Carson, Dave	Treasurer's Office
CSRes-5	Financial Control: Other Activities	Wood, Cynthia	S	No		Treasurer's Office
CSRes-7	Physical Facilities for Educational Programs	Bitikofer, Scott	S	Yes		Treasurer's Office
CSRes-7	Physical Facilities for Educational Programs	Herbst, George H	P	No		Treasurer's Office
FM-2	Curriculum in Relation to Mission	Casey, Roger N	S	No		Provost's Office
FM-2	Curriculum in Relation to Mission	Gardner, Greg H	R	No	Smither, Bob	Provost's Office
FM-2	Curriculum in Relation to Mission	Hewit, Scott	R	No	Smither, Bob	Provost's Office
FM-2	Curriculum in Relation to Mission	Klemann, Stephen	R	No	Casey, Roger N	Provost's Office
FM-2	Curriculum in Relation to Mission	Lancaster, Patricia	P	Yes		Provost's Office
FM-2	Curriculum in Relation to Mission	McAllaster, Craig	S	No		Provost's Office
FM-2	Curriculum in Relation to Mission	Moe, Alden	R	No	Smither, Bob	Provost's Office
FM-2	Curriculum in Relation to Mission	Norsworthy, Kathryn	R	No	Smither, Bob	Provost's Office
FM-2	Curriculum in Relation to Mission	Rogers, Don	R	No	Smither, Bob	Provost's Office
FM-2	Curriculum in Relation to Mission	Smither, Bob	R	No	Smither, Bob	Provost's Office
FM-2	Curriculum in Relation to Mission	Smither, Bob	S	No		Provost's Office
FM-2	Curriculum in Relation to Mission	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
FM-6	Recruitment Literature	Asbury, Phil	R	No	Erdmann, David G	Provost's Office
FM-6	Recruitment Literature	Carpenter, Linda	R	No	Smither, Bob	Provost's Office
FM-6	Recruitment Literature	Erdmann, David G	S	No		Provost's Office
FM-6	Recruitment Literature	Gauthier, Steve	R	No	McAllaster, Craig	Provost's Office
FM-6	Recruitment Literature	Lancaster, Patricia	P	No		Provost's Office
FM-6	Recruitment Literature	McAllaster, Craig	S	No		Provost's Office
FM-6	Recruitment Literature	Smither, Bob	S	No		Provost's Office

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FM-6	Recruitment Literature	Waller, Tara	R	No	Erdmann, David G	Provost's Office
FM-6	Recruitment Literature	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office