

Report: List of Standards by Due Date

		11/5/03	Assigned Staff	Level of Responsibility	Primary or Secondary = Respondent	Responding for	Division/Dept.
CR-1	Degree-granting Authority		Eck, James C	R	No	Lancaster, Patricia	Provost's Office
CR-1	Degree-granting Authority		Lancaster, Patricia	P	No		Provost's Office
CR-2A	Governing Board		Board of Trustees	P	No		President's Office
CR-2A	Governing Board		Kyle, Lorrie	R	No	Secretary, Board of Trustees	President's Office
CR-2A	Governing Board		Secretary, Board of Trustees	S	No		President's Office
CR-2B	Governing Board - Military Institution		Board of Trustees	P	No		President's Office
CR-2B	Governing Board - Military Institution		Kyle, Lorrie	R	No	Secretary, Board of Trustees	President's Office
CR-2B	Governing Board - Military Institution		Secretary, Board of Trustees	S	No		President's Office
CR-3	CEO's Responsibility and Role on Board		Board of Trustees	P	No		President's Office
CR-3	CEO's Responsibility and Role on Board		Kyle, Lorrie	R	No	Secretary, Board of Trustees	President's Office
CR-3	CEO's Responsibility and Role on Board		Secretary, Board of Trustees	S	No		President's Office
CR-6	Degree-seeking Enrollment		Eck, James C	P	Yes		Institutional Research
CR-8	Faculty		Eck, James C	P	Yes		Provost's Office
CR-11	Financial and Physical Resources		Berry, Yvonne M	R	No	Carson, Dave	Treasurer's Office
CR-11	Financial and Physical Resources		Bitikofer, Scott	S	Yes		Treasurer's Office
CR-11	Financial and Physical Resources		Carson, Dave	S	No		Treasurer's Office
CR-11	Financial and Physical Resources		Herbst, George H	P	No		Treasurer's Office
CR-11	Financial and Physical Resources		Higgins, Emily A	C	No		Treasurer's Office
CR-11	Financial and Physical Resources		Short, William H	R	No	Carson, Dave	Treasurer's Office
CR-11A	Audit		Carson, Dave	S	Yes		Treasurer's Office
CR-11A	Audit		Herbst, George H	P	No		Treasurer's Office
CR-11A	Audit		Short, William H	C	No		Treasurer's Office
CR-11B	Annual Budget		Berry, Yvonne M	C	No		Treasurer's Office
CR-11B	Annual Budget		Carson, Dave	S	Yes		Treasurer's Office
CR-11B	Annual Budget		Herbst, George H	P	No		Treasurer's Office
CR-11C	Unrestricted Net Assets		Carson, Dave	S	Yes		Treasurer's Office

11/5/03

		Assigned Staff	Level of Responsibility	Primary or Secondary = Respondent	Responding for	Division/Dept.
CR-11C	Unrestricted Net Assets	Herbst, George H	P	No		Treasurer's Office
CR-11C	Unrestricted Net Assets	Short, William H	C	No		Treasurer's Office
CS-2	Board Responsibility: Procedure	Board of Trustees	P	No		President's Office
CS-2	Board Responsibility: Procedure	Kyle, Lorrie	R	No	Secretary, Board of Trustees	President's Office
CS-2	Board Responsibility: Procedure	Secretary, Board of Trustees	S	No		President's Office
CS-3	Governance: Legal Authority	Board of Trustees	P	No		President's Office
CS-3	Governance: Legal Authority	Kyle, Lorrie	R	No	Secretary, Board of Trustees	President's Office
CS-3	Governance: Legal Authority	Secretary, Board of Trustees	S	No		President's Office
CS-4	Board Policy: Conflict of Interest	Board of Trustees	P	No		President's Office
CS-4	Board Policy: Conflict of Interest	Kyle, Lorrie	R	No	Secretary, Board of Trustees	President's Office
CS-4	Board Policy: Conflict of Interest	Secretary, Board of Trustees	S	No		President's Office
CS-5	Board Policy: Autonomy/Protection, Undue Influence	Board of Trustees	P	No		President's Office
CS-5	Board Policy: Autonomy/Protection, Undue Influence	Kyle, Lorrie	R	No	Secretary, Board of Trustees	President's Office
CS-5	Board Policy: Autonomy/Protection, Undue Influence	Secretary, Board of Trustees	S	No		President's Office
CS-6	Board Policy: Membership	Board of Trustees	P	No		President's Office
CS-6	Board Policy: Membership	Kyle, Lorrie	R	No	Secretary, Board of Trustees	President's Office
CS-6	Board Policy: Membership	Secretary, Board of Trustees	S	No		President's Office
CS-7	Board Policy: Policy-Making	Board of Trustees	P	No		President's Office
CS-7	Board Policy: Policy-Making	Kyle, Lorrie	R	No	Secretary, Board of Trustees	President's Office
CS-7	Board Policy: Policy-Making	Secretary, Board of Trustees	S	No		President's Office
CS-9	Qualified Administrative and Academic Officers	Bornstein, Rita	P	No		President's Office
CS-9	Qualified Administrative and Academic Officers	Kyle, Lorrie	R	No	Bornstein, Rita	President's Office
CS-10	Employment Policies	Carrier, Sharon	R	No	Lancaster, Patricia	Provost's Office
CS-10	Employment Policies	Casey, Roger N	S	No		Provost's Office
CS-10	Employment Policies	Cohen, Donna K	S	Yes		Provost's Office
CS-10	Employment Policies	Hawks, Matt	R	No	Martinez, Maria	Provost's Office

11/5/03

		Assigned Staff	Level of Responsibility	Primary or Secondary = Respondent	Responding for	Division/Dept.
CS-10	Employment Policies	Hawks, Matt	R	No	Martinez, Maria	Treasurer's Office
CS-10	Employment Policies	Herbst, George H	P	No		Treasurer's Office
CS-10	Employment Policies	Holbrook, Toni	R	No	Casey, Roger N	Provost's Office
CS-10	Employment Policies	Lancaster, Patricia	P	No		Provost's Office
CS-10	Employment Policies	Martinez, Maria	S	No	Herbst, George H	Treasurer's Office
CS-10	Employment Policies	Martinez, Maria	S	No		Provost's Office
CS-10	Employment Policies	McAllaster, Craig	S	No		Provost's Office
CS-10	Employment Policies	Smither, Bob	S	Yes		Provost's Office
CS-10	Employment Policies	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CS-12	CEO's Responsibilities: Athletics	Bornstein, Rita	P	No		President's Office
CS-12	CEO's Responsibilities: Athletics	Kyle, Lorrie	R	No	Bornstein, Rita	President's Office
CS-13	CEO's Responsibilities: Fund Raising	Bornstein, Rita	P	No		President's Office
CS-13	CEO's Responsibilities: Fund Raising	Kyle, Lorrie	R	No	Bornstein, Rita	President's Office
CS-14	Institution-related Foundator	Herbst, George H	P	Yes		Treasurer's Office
CSEd-3	Publication of Admissions Policies	Erdmann, David G	S	No		Provost's Office
CSEd-3	Publication of Admissions Policies	Gauthier, Steve	C	No		Provost's Office
CSEd-3	Publication of Admissions Policies	Lancaster, Patricia	P	No		Provost's Office
CSEd-3	Publication of Admissions Policies	Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
CSEd-3	Publication of Admissions Policies	McAllaster, Craig	S	No		Provost's Office
CSEd-3	Publication of Admissions Policies	Smither, Bob	S	No		Provost's Office
CSEd-3	Publication of Admissions Policies	Waller, Tara	R	No	Erdmann, David G	Provost's Office
CSEd-3	Publication of Admissions Policies	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-4	Policies on Credit Acceptance	Casey, Roger N	S	No		Provost's Office
CSEd-4	Policies on Credit Acceptance	Erdmann, David G	S	No		Provost's Office
CSEd-4	Policies on Credit Acceptance	Gauthier, Steve	C	No		Provost's Office
CSEd-4	Policies on Credit Acceptance	Holbrook, Toni	R	No	Casey, Roger N	Provost's Office
CSEd-4	Policies on Credit Acceptance	Holt, Connie	R	No	Smither, Bob	Provost's Office

11/5/03

		Assigned Staff	Level of Responsibility	Primary or Secondary = Respondent	Responding for	Division/Dept.
CSEd-4	Policies on Credit Acceptance	Lancaster, Patricia	P	No		Provost's Office
CSEd-4	Policies on Credit Acceptance	McAllaster, Craig	S	No		Provost's Office
CSEd-4	Policies on Credit Acceptance	Smither, Bob	S	No		Provost's Office
CSEd-4	Policies on Credit Acceptance	Waller, Tara	R	No	Erdmann, David G	Provost's Office
CSEd-4	Policies on Credit Acceptance	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-5	Publication of Academic Policies	Asbury, Phil	R	No	Erdmann, David G	Provost's Office
CSEd-5	Publication of Academic Policies	Casey, Roger N	S	No		Provost's Office
CSEd-5	Publication of Academic Policies	Cohen, Donna K	C	No		Provost's Office
CSEd-5	Publication of Academic Policies	Erdmann, David G	S	No		Provost's Office
CSEd-5	Publication of Academic Policies	Holbrook, Toni	R	No	Casey, Roger N	Provost's Office
CSEd-5	Publication of Academic Policies	Lancaster, Patricia	P	No		Provost's Office
CSEd-5	Publication of Academic Policies	Lloyd, Les M	C	No		Provost's Office
CSEd-5	Publication of Academic Policies	Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
CSEd-5	Publication of Academic Policies	McAllaster, Craig	S	No		Provost's Office
CSEd-5	Publication of Academic Policies	Smither, Bob	S	No		Provost's Office
CSEd-5	Publication of Academic Policies	Waller, Tara	R	No	Erdmann, David G	Provost's Office
CSEd-5	Publication of Academic Policies	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-8	Credit Equivalency for Non-credit Work	Casey, Roger N	S	No		Provost's Office
CSEd-8	Credit Equivalency for Non-credit Work	Holbrook, Toni	R	No	Casey, Roger N	Provost's Office
CSEd-8	Credit Equivalency for Non-credit Work	Holt, Connie	R	No	Smither, Bob	Provost's Office
CSEd-8	Credit Equivalency for Non-credit Work	Lancaster, Patricia	P	No		Provost's Office
CSEd-8	Credit Equivalency for Non-credit Work	McAllaster, Craig	S	No		Provost's Office
CSEd-8	Credit Equivalency for Non-credit Work	Smither, Bob	S	No		Provost's Office
CSEd-8	Credit Equivalency for Non-credit Work	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-9	Academic Support Services	Casey, Roger N	S	No		Provost's Office

11/5/03

		Assigned Staff	Level of Responsibility	Primary or Secondary = Respondent	Responding for	Division/Dept.
CSEd-9	Academic Support Services	Hater, Karen	R	No	Casey, Roger N	Provost's Office
CSEd-9	Academic Support Services	Lancaster, Patricia	P	No		Provost's Office
CSEd-9	Academic Support Services	Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
CSEd-9	Academic Support Services	McAllaster, Craig	S	No		Provost's Office
CSEd-9	Academic Support Services	Smither, Bob	S	No		Provost's Office
CSEd-9	Academic Support Services	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-12	Curriculum: Faculty Role	Board of Trustees	P	No		President's Office
CSEd-12	Curriculum: Faculty Role	Carrier, Sharon	R	No	Lancaster, Patricia	Provost's Office
CSEd-12	Curriculum: Faculty Role	Kyle, Lorrie	R	No	Secretary, Board of Trustees	President's Office
CSEd-12	Curriculum: Faculty Role	Lancaster, Patricia	P	No		Provost's Office
CSEd-12	Curriculum: Faculty Role	Secretary, Board of Trustees	S	No		President's Office
CSEd-13	Majors/Degrees: Qualified Coordinators	Casey, Roger N	S	No		Provost's Office
CSEd-13	Majors/Degrees: Qualified Coordinators	Holbrook, Toni	R	No	Casey, Roger N	Provost's Office
CSEd-13	Majors/Degrees: Qualified Coordinators	Lancaster, Patricia	P	No		Provost's Office
CSEd-13	Majors/Degrees: Qualified Coordinators	McAllaster, Craig	S	No		Provost's Office
CSEd-13	Majors/Degrees: Qualified Coordinators	Smither, Bob	S	Yes		Provost's Office
CSEd-13	Majors/Degrees: Qualified Coordinators	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-16	Minimum Credit Hours at Institution for UG Degree	Casey, Roger N	S	No		Provost's Office
CSEd-16	Minimum Credit Hours at Institution for UG Degree	Holbrook, Toni	R	No	Casey, Roger N	Provost's Office
CSEd-16	Minimum Credit Hours at Institution for UG Degree	Holt, Connie	R	No	Smither, Bob	Provost's Office
CSEd-16	Minimum Credit Hours at Institution for UG Degree	Lancaster, Patricia	P	No		Provost's Office
CSEd-16	Minimum Credit Hours at Institution for UG Degree	Smither, Bob	S	No		Provost's Office
CSEd-17	Standards: Graduate Programs	Gardner, Greg H	R	No	Smither, Bob	Provost's Office
CSEd-17	Standards: Graduate Programs	Hewit, Scott	R	No	Smither, Bob	Provost's Office
CSEd-17	Standards: Graduate Programs	Lancaster, Patricia	P	No		Provost's Office
CSEd-17	Standards: Graduate Programs	McAllaster, Craig	S	No		Provost's Office
CSEd-17	Standards: Graduate Programs	Moe, Alden	R	No	Smither, Bob	Provost's Office

11/5/03

		Assigned Staff	Level of Responsibility	Primary or Secondary = Respondent	Responding for	Division/Dept.
CSEd-17	Standards: Graduate Programs	Norsworthy, Kathryn	R	No	Smither, Bob	Provost's Office
CSEd-17	Standards: Graduate Programs	Rogers, Don	R	No	Smither, Bob	Provost's Office
CSEd-17	Standards: Graduate Programs	Smither, Bob	R	No	Smither, Bob	Provost's Office
CSEd-17	Standards: Graduate Programs	Smither, Bob	S	No		Provost's Office
CSEd-17	Standards: Graduate Programs	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-19	Minimum Credit Hours at Institution-Grad Degree	Gauthier, Steve	R	No	McAllaster, Craig	Provost's Office
CSEd-19	Minimum Credit Hours at Institution-Grad Degree	Holt, Connie	R	No	Smither, Bob	Provost's Office
CSEd-19	Minimum Credit Hours at Institution-Grad Degree	Lancaster, Patricia	P	No		Provost's Office
CSEd-19	Minimum Credit Hours at Institution-Grad Degree	McAllaster, Craig	S	No		Provost's Office
CSEd-19	Minimum Credit Hours at Institution-Grad Degree	Smither, Bob	S	No		Provost's Office
CSEd-19	Minimum Credit Hours at Institution-Grad Degree	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSEd-23	Policy: Safeguard of Academic Freedom	Carrier, Sharon	R	No	Lancaster, Patricia	Provost's Office
CSEd-23	Policy: Safeguard of Academic Freedom	Lancaster, Patricia	P	No		Provost's Office
CSEd-26	Learning Resources: Instruction	Cohen, Donna K	S	Yes		Provost's Office
CSEd-26	Learning Resources: Instruction	Lancaster, Patricia	P	No		Provost's Office
CSEd-26	Learning Resources: Instruction	Lloyd, Les M	S	Yes		Provost's Office
CSEd-26	Learning Resources: Instruction	Mays, Dorothy A	C	No		Provost's Office
CSEd-27	Learning Resources: Staffing	Cohen, Donna K	S	Yes		Provost's Office
CSEd-27	Learning Resources: Staffing	Lancaster, Patricia	P	No		Provost's Office
CSEd-27	Learning Resources: Staffing	Lloyd, Les M	S	Yes		Provost's Office
CSEd-28	Student Affairs and Services: Student Rights	Lancaster, Patricia	P	No		Provost's Office
CSEd-28	Student Affairs and Services: Student Rights	Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
CSEd-28	Student Affairs and Services: Student Rights	McAllaster, Craig	S	No		Provost's Office
CSEd-28	Student Affairs and Services: Student Rights	Neilson, Steve S	S	No		Provost's Office
CSEd-28	Student Affairs and Services: Student Rights	Posner, Kenneth	R	No	Neilson, Steve S	Provost's Office
CSEd-28	Student Affairs and Services: Student Rights	Smither, Bob	S	No		Provost's Office

11/5/03

		Assigned Staff	Level of Responsibility	Primary or Secondary = Respondent	Responding for	Division/Dept.
CSEd-28	Student Affairs and Services: Student Rights	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
CSRes-1	Financial History	Berry, Yvonne M	C	No		Treasurer's Office
CSRes-1	Financial History	Carson, Dave	S	Yes		Treasurer's Office
CSRes-1	Financial History	Herbst, George H	P	No		Treasurer's Office
CSRes-1	Financial History	Short, William H	C	No		Treasurer's Office
CSRes-3	Financial Aid: Audit	Asbury, Phil	C	No		Treasurer's Office
CSRes-3	Financial Aid: Audit	Carson, Dave	S	No		Treasurer's Office
CSRes-3	Financial Aid: Audit	Herbst, George H	P	No		Treasurer's Office
CSRes-3	Financial Aid: Audit	Short, William H	R	No	Carson, Dave	Treasurer's Office
CSRes-6	Campus: Health and Safety	Bitikofer, Scott	S	Yes		Treasurer's Office
CSRes-6	Campus: Health and Safety	Freeman, Mark S	R	No	Neilson, Steve S	Provost's Office
CSRes-6	Campus: Health and Safety	Herbst, George H	P	No		Treasurer's Office
CSRes-6	Campus: Health and Safety	Lancaster, Patricia	P	No		Provost's Office
CSRes-6	Campus: Health and Safety	Martinez, Maria	S	No		Treasurer's Office
CSRes-6	Campus: Health and Safety	McKown, Bradley	S	Yes		Treasurer's Office
CSRes-6	Campus: Health and Safety	Neilson, Steve S	S	No		Provost's Office
CSRes-6	Campus: Health and Safety	Peterson, Dawn	R	No	Martinez, Maria	Treasurer's Office
CSRes-6	Campus: Health and Safety	Posner, Kenneth	R	No	Neilson, Steve S	Provost's Office
CSRes-6	Campus: Health and Safety	Preston, Stephanie C	R	No	Neilson, Steve S	Provost's Office
CSRes-6	Campus: Health and Safety	Weisstein, Sandra R	R	No	Neilson, Steve S	Provost's Office
CSRes-6	Campus: Health and Safety	Zajchowski, David J	R	No	Martinez, Maria	Treasurer's Office
FM-1	Student Achievement	Eck, James C	P	Yes		Institutional Research
FM-1	Student Achievement	Gardner, Greg H	R	No	Smither, Bob	Institutional Research
FM-1	Student Achievement	Gauthier, Steve	R	No		Institutional Research
FM-1	Student Achievement	Hewit, Scott	R	No	Smither, Bob	Institutional Research
FM-1	Student Achievement	McAllaster, Craig	S	No		Institutional Research
FM-1	Student Achievement	Moe, Alden	R	No	Smither, Bob	Institutional Research
FM-1	Student Achievement	Neilson, Steve S	S	No		Institutional Research
FM-1	Student Achievement	Norsworthy, Kathryn	R	No	Smither, Bob	Institutional Research
FM-1	Student Achievement	Roberts, Anne M	R	No	McAllaster, Craig	Institutional Research
FM-1	Student Achievement	Rogers, Don	R	No	Smither, Bob	Institutional Research
FM-1	Student Achievement	Rogers, Ray	R	No	Neilson, Steve S	Institutional Research
FM-1	Student Achievement	Smither, Bob	R	No	Smither, Bob	Institutional Research

11/5/03

		Assigned Staff	Level of Responsibility	Primary or Secondary = Respondent	Responding for	Division/Dept.
FM-1	Student Achievement	Smither, Bob	S	Yes		Institutional Research
FM-3	Policies: Availability	Carson, Dave	S	Yes		Treasurer's Office
FM-3	Policies: Availability	Casey, Roger N	S	No		Provost's Office
FM-3	Policies: Availability	Herbst, George H	P	No		Treasurer's Office
FM-3	Policies: Availability	Holbrook, Toni	R	No	Casey, Roger N	Provost's Office
FM-3	Policies: Availability	Lancaster, Patricia	P	Yes		Provost's Office
FM-3	Policies: Availability	Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
FM-3	Policies: Availability	McAllaster, Craig	S	No		Provost's Office
FM-3	Policies: Availability	Smither, Bob	S	No		Provost's Office
FM-3	Policies: Availability	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
FM-4	Curriculum: Duration of Program	Casey, Roger N	S	No		Provost's Office
FM-4	Curriculum: Duration of Program	Gardner, Greg H	R	No	Smither, Bob	Provost's Office
FM-4	Curriculum: Duration of Program	Hewit, Scott	R	No	Smither, Bob	Provost's Office
FM-4	Curriculum: Duration of Program	Holbrook, Toni	R	No	Casey, Roger N	Provost's Office
FM-4	Curriculum: Duration of Program	Lancaster, Patricia	P	No		Provost's Office
FM-4	Curriculum: Duration of Program	McAllaster, Craig	S	No		Provost's Office
FM-4	Curriculum: Duration of Program	Moe, Alden	R	No	Smither, Bob	Provost's Office
FM-4	Curriculum: Duration of Program	Norsworthy, Kathryn	R	No	Smither, Bob	Provost's Office
FM-4	Curriculum: Duration of Program	Rogers, Don	R	No	Smither, Bob	Provost's Office
FM-4	Curriculum: Duration of Program	Smither, Bob	S	Yes		Provost's Office
FM-4	Curriculum: Duration of Program	Smither, Bob	R	No	Smither, Bob	Provost's Office
FM-4	Curriculum: Duration of Program	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
FM-5	Appealing Procedures	Asbury, Phil	R	No	Erdmann, David G	Provost's Office
FM-5	Appealing Procedures	Carson, Dave	S	No		Treasurer's Office
FM-5	Appealing Procedures	Casey, Roger N	S	No		Provost's Office
FM-5	Appealing Procedures	Corbisiero, Sara	R	No	Carson, Dave	Treasurer's Office
FM-5	Appealing Procedures	Erdmann, David G	S	No		Provost's Office
FM-5	Appealing Procedures	Herbst, George H	P	No		Treasurer's Office
FM-5	Appealing Procedures	Lancaster, Patricia	P	No		Provost's Office

11/5/03

		Assigned Staff	Level of Responsibility	Primary or Secondary = Respondent	Responding for	Division/Dept.
FM-5	Appealing Procedures	Lusk, Sharon K	R	No	Smither, Bob	Provost's Office
FM-5	Appealing Procedures	Martinez, Maria	S	Yes		Treasurer's Office
FM-5	Appealing Procedures	McAllaster, Craig	S	No		Provost's Office
FM-5	Appealing Procedures	Neilson, Steve S	S	No		Provost's Office
FM-5	Appealing Procedures	Posner, Kenneth	R	No	Neilson, Steve S	Provost's Office
FM-5	Appealing Procedures	Smither, Bob	S	No		Provost's Office
FM-5	Appealing Procedures	Waller, Tara	R	No	Erdmann, David G	Provost's Office
FM-5	Appealing Procedures	Whittingham, Keith	R	No	McAllaster, Craig	Provost's Office
FM-5	Appealing Procedures	Williams, Jessica	R	No	Casey, Roger N	Provost's Office
FM-8	Title IV	Eck, James C	P	Yes		Provost's Office