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|  | **Department Chair/Representative****Name:**  | **Dean /Representative****Name:**  | **OUE Reviewer****Name:**  | **APRA Reviewer****Name:**  |
| **Committee is representative of program stakeholders**  | Yes Unsure No N/AComments:  | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: |
| **PLOs are measurable** | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: |
| **Program has an assessment plan**  | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: |
| **Faculty/staff hiring gaps are identified**  | Yes Unsure No N/AComments:  | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: |
| **Student achievement gaps are identified**  | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: |
| **Assessment narrative OR ext. accreditation included** | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: |
| **CIP included** | Yes Unsure No N/AComments:  | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: |
| **SMARTE Goals included**  | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: |
| **Plan shows reflection on data and processes**  | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: |
| **Assessment plan, CIP, APR have been shared with full program** | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: | Yes Unsure No N/AComments: |