

Compliance Certification Timeline

Fall 2021-Fall 2023

Fall 2021

Put together sub-committees and report members to Leadership Team

December 2021

Attend SACSCOC Annual Meeting

December 2021

Identify people or areas of contact for principle responses

Spring 2022

Subcommittees begin narrative composition for Compliance Certification

Spring 2022

Have evidence or supporting documents identified and compiled



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Summer
2022

Complete first
working draft of
Compliance
Certification for
internal reviewer(s)

Summer
2022

Respond to internal
reviewer
recommendation

Fall 2022

Meet with
subcommittees to
review need for
additional
documentation/narr
ative

Fall 2022

Revise working
drafts, add
additional evidence
and supporting
items

December
2022

Attend SACSCOC
Annual Meeting



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Fall 2021-Fall 2023

Spring
2023

Final Draft of
narrative and
supporting
documents loaded in
Xitracs

Spring
2023

Submit Compliance
Certification to
external reviewer(s)

Spring-
Summer
2023

Respond to external
reviewer
recommendation(s),
incorporate
revisions

Summer
2023

SACSCOC VP
Advisory Visit

Fall 2023

Submit Compliance
Certification

