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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/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: |
| **PLOs are measurable** | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: |
| **Program has an assessment plan** | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: |
| **Faculty/staff hiring gaps are identified** | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: |
| **Student achievement gaps are identified** | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: |
| **Assessment narrative OR ext. accreditation included** | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: |
| **CIP included** | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: |
| **SMARTE Goals included** | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: |
| **Plan shows reflection on data and processes** | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: |
| **Assessment plan, CIP, APR have been shared with full program** | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: | Yes Unsure No N/A  Comments: |