**Institutional Effectiveness Partnership Initiative**

Indicator Framework/Goals

Spring 2017

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Indicator | 2016-17 SWC Goal | Short-term goal (1 year) 2017-18 | Long-term Goal (6 years)2023-24 | Collegial Consultation 1st Level | Presenters at SCC |
| 1. **Successful Course Completion**

“% of students who earn a grade of “C” or better or “credit” in a course” | 68% | 68% | 72% | EP/EMC | Mia McClellan,Cynthia McGregor |
| 1. **Accreditation**

“Latest ACCJC action; reaffirmed, warning, probation, show cause, restoration” | FA-W | FA-RA | FA-N | AOC | Linda Gilstrap |
| 1. **Fund Balance**

“Ending unrestricted general fund balance as a percentage of total expenditures” | 10% | 10% | 10% | PBC | Tim Flood |
| 1. **Audit Findings**

A “yes” indicates the district has achieved (historical) or has set a goal to achieve an “unmodified” or “unqualified” independent audit opinion (minimal or no material weaknesses or significant deficiencies). | Yes | Yes | Yes | PBC | Tim Flood |
| 1. **Audit Findings – Opinion for the Financial Statement**

A “yes” indicates the district has achieved (historical) or has set a goal to achieve an “unmodified” or “unqualified” independent audit opinion (minimal or no material weaknesses or significant deficiencies). | Yes | Yes | Yes | PBC | Tim Flood |
| 1. **Audit Findings – State Compliance**

A “yes” indicates the district has achieved (historical) or has set a goal to achieve an “unmodified” or “unqualified” independent audit opinion (minimal or no material weaknesses or significant deficiencies). | Yes | Yes | Yes | PBC | Tim Flood |
| 1. **Audit Findings – Federal Award/Compliance**

“Modified opinion, material weaknesses, or significant deficiencies as identified in an annual independent audited financial statement. | Yes | Yes | Yes | PBC | Tim Flood |
| 1. **College Choice**

Completion Rate (Scorecard): Unprepared for College | 38.1% | 38.1% | 42.1% | EP/EMC | Mia McClellanCynthia McGregor |