

REQUIREMENTS/STANDARDS	RESPONSIBLE INDIVIDUAL (Primary)	RESPONSIBLE INDIVIDUAL(S) (Secondary)
<b>Section 1: The Principle of Integrity</b>		
1.). The institution operates with integrity in all matters.	Dr. Tom Johnson, President	Patty Collins: Exec Dir IE & IR, IAL, Title IX
<b>Section 2: Mission</b>		
2.1). Institutional mission	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
<b>Section 3: Basic Eligibility Standard</b>		
3.1). An institution seeking to gain or maintain accredited status		
3.1.a). has degree-granting authority from the appropriate government agency or agencies.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
3.1.b) offers all course work required for at least one degree program at each level at which it awards degrees.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
3.1.c). is in operation and has students enrolled in degree programs.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
<b>Section 4: Governing Board</b>		
4.1). The institution has a governing board of at least five members that: (a) is the legal body with specific authority over the institution. (b) exercises fiduciary oversight of the institution. (c) ensures that both the presiding officer of the board and a majority of other voting members of the board are free of any contractual, employment, personal, or familial financial interest in the institution. (d) is not controlled by a minority of board members or by organizations or institutions separate from it. (e) is not presided over by the chief executive officer of the institution.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
4.2). The governing board	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
4.2.a) ensures the regular review of the institution's mission.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
4.2.b). ensures a clear and appropriate distinction between the policy-making function of the board and the responsibility of the administration and faculty to administer and implement policy.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
4.2.c). selects and regularly evaluates the institution's chief executive officer.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
4.2.d). defines and addresses potential conflict of interest for its members.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
4.2.e). has appropriate and fair processes for the dismissal of a board member.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
4.2.f). protects the institution from undue influence by external persons or bodies.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
4.2.g) defines and regularly evaluates its responsibilities and expectations.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
4.3). Multi-level governance	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX

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<b>Section 5: Administration and Organization</b>		
5.1). The institution has a chief executive officer whose primary responsibility is to the institution.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
5.2). The chief executive officer has ultimate responsibility for, and exercises appropriate control over, the following:	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
5.2.a) The institution's educational, administrative, and fiscal programs and services.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
5.2.b) The institution's intercollegiate athletics program.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
5.2.c) The institution's fund-raising activities.	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
5.3). For any entity organized separately from the institution and formed primarily for the purpose of supporting the institution or its programs: (a) The legal authority and operating control of the institution is clearly defined with respect to that entity. (b) The relationship of that entity to the institution and the extent of any liability arising from that relationship are clearly described in a formal, written manner. (c) The institution demonstrates that (1) the chief executive officer controls any fund-raising activities of that entity or (2) the fund-raising activities of that entity are defined in a formal, written manner that assures those activities further the mission of the institution.	Phillis Ford, Administrator LSCO Foundation	Stephanie Jones, Executive Assistant to the President
5.4). Qualified administrative/academic officers	Lora Rives: Director of Human Resources	Dr. Wendy Elmore: EVP/Provost
5.5). Personnel appointment and evaluation	Lora Rives: Director of Human Resources	Dr. Wendy Elmore: EVP/Provost
<b>Section 6: Faculty</b>		
6.1). Full-time faculty	Elias Jureidini, Assistant Professor	Dr. Gwen Whitehead, Professor
6.2). For each of its educational programs, the institution		
6.2.a). Faculty qualifications	Dr. Wendy Elmore: EVP/Provost	Dr. Gwen Whitehead, Professor
6.2.b). Program faculty	Elias Jureidini, Assistant Professor	Dr. Gwen Whitehead, Professor
6.2.c). Program coordination	Dr. Wendy Elmore: EVP/Provost	Dr. Gwen Whitehead, Professor
6.3). Faculty appointment and evaluation	Eric Owens, Assistant Professor	Dr. Gwen Whitehead, Professor
6.4). Academic freedom	Janet Lemons, Assistant Professor	Dr. Gwen Whitehead, Professor
6.5). Faculty development	Patty Collins: Exec Dir IE & IR, IAL, Title IX	Samantha Smith: Director of Library Services
<b>Section 7: Institutional Planning and Effectiveness</b>		
7.1). Institutional planning	Patty Collins: Exec Dir IE & IR, IAL, Title IX	David Mosley: Dir SACSCOC Reporting (Part-Time)

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7.2). Quality Enhancement Plan	Samantha Smith: Director of Library Services	Patty Collins: Exec Dir IE & IR, IAL, Title IX
7.3). Administrative effectiveness	Patty Collins: Exec Dir IE & IR, IAL, Title IX	David Mosley: Dir SACSCOC Reporting (Part-Time)
<b>Section 8: Student Achievement</b>		
8.1). Student achievement <i>(Recommended Patty &amp; Wendy serve on this team)</i>	Nathan Campos: Coordinator of Institutional Research and Effectiveness	<a href="#">Dr. Gwen Whitehead, Professor</a>
8.2). Student outcomes:		
8.2.a). Student outcomes: educational programs	Patty Collins: Exec Dir IE & IR, IAL, Title IX	David Mosley: Dir SACSCOC Reporting (Part-Time)
8.2.b). Student outcomes: general education	Patty Collins: Exec Dir IE & IR, IAL, Title IX	David Mosley: Dir SACSCOC Reporting (Part-Time)
8.2.c). Student outcomes: academic and student services	Patty Collins: Exec Dir IE & IR, IAL, Title IX	David Mosley: Dir SACSCOC Reporting (Part-Time)
<b>Section 9: Educational Program Structure and Content</b> <i>(Recommended Dean Walker serve on this team for 9.1-9.4)</i>		
9.1). Program content	<a href="#">Diane Dotson, Instructor</a>	<a href="#">Dr. Gwen Whitehead, Professor</a>
9.2). Program length	<a href="#">Diane Dotson, Instructor</a>	<a href="#">Dr. Gwen Whitehead, Professor</a>
9.3). General education requirements	<a href="#">Kevin Doss, Instructor</a>	<a href="#">Dr. Gwen Whitehead, Professor</a>
9.4). Institutional credits for an undergraduate degree	<a href="#">Kevin Doss, Instructor</a>	<a href="#">Dr. Gwen Whitehead, Professor</a>
9.5). Institutional credits for a graduate/professional degree	N/A	N/A
9.6). Post-baccalaureate rigor and curriculum	N/A	N/A
9.7). Program requirements	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
<b>Section 10: Educational Policies, Procedures, and Practices</b>		
10.1). Academic policies	<a href="#">Dr. Gwen Whitehead, Professor</a>	<a href="#">Dr. Gwen Whitehead, Professor</a>
10.2). Public information	Jennifer Petitjean: Webmaster	Emily Mellen: Director of Public Relations & Development
10.3). Archived information	Summer Rather, Director of Admissions & Registrar	Brian Hull: Dean of Student Services
10.4). Academic governance <i>(Recommended Faculty Senate President serve on this committee)</i>	<a href="#">Amanda Smith, Assistant Professor</a>	<a href="#">Dr. Gwen Whitehead, Professor</a>
10.5). Admissions policies and practices	Summer Rather, Director of Admissions & Registrar	<a href="#">Dr. Gwen Whitehead, Professor</a>
10.6). Distance and correspondence education	Alicia Jones: Director of Learning Technology	Patty Collins: Exec Dir IE & IR, IAL, Title IX
10.7). Policies for awarding credit <i>(Recommended Dean Walker serve on this team)</i>	<a href="#">George Scarborough, Assistant Professor</a>	<a href="#">Dr. Gwen Whitehead, Professor</a>
10.8). Evaluating and awarding academic credit <i>(Recommended Dean Walker serve on this team)</i>	<a href="#">Matt McClure, Professor</a>	<a href="#">Dr. Gwen Whitehead, Professor</a>

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10.9). Cooperative academic arrangements	Kristin Walker: Dean of Health, Technical, and Workforce Studies	Dr. Wendy Elmore: EVP/Provost
<b>Section 11: Library and Learning/Information Resources</b>		
11.1). Library and learning/information resources	Samantha Smith: Director of Library Services	Alicia Jones: Director of Learning Technology & Student Success
11.2). Library and learning/information staff	Samantha Smith: Director of Library Services	Alicia Jones: Director of Learning Technology & Student Success
11.3). Library and learning/information access	Samantha Smith: Director of Library Services	Alicia Jones: Director of Learning Technology & Student Success
<b>Section 12: Academic and Student Support Services</b>		
12.1). Student support services	Brian Hull: Dean of Student Services	Amy Moore: Director of Student Life
12.2). Student support services staff	Brian Hull: Dean of Student Services	Amy Moore: Director of Student Life
12.3). Student rights	Brian Hull: Dean of Student Services	Amy Moore: Director of Student Life
12.4). Student complaints	Brian Hull: Dean of Student Services	Amy Moore: Director of Student Life
12.5). Student records	Summer Rather, Director of Admissions & Registrar	Brian Hull: Dean of Student Services
12.6). Student debt	Lakystal Joubert: Director of Financial Aid	Brian Hull: Dean of Student Services
<b>Section 13: Financial and Physical Resources</b>		
13.1). Financial resources	Jamie Oltz: Controller	Mary Wickland: VP of F&O
13.2). Financial documents	Jamie Oltz: Controller	Mary Wickland: VP of F&O
13.3). Financial responsibility	Jamie Oltz: Controller	Mary Wickland: VP of F&O
13.4). Control of finances	Jamie Oltz: Controller	Mary Wickland: VP of F&O
13.5). Control of sponsored research/external funds	Jamie Oltz: Controller	Mary Wickland: VP of F&O
13.6). Federal and state responsibilities	Jamie Oltz: Controller	Mary Wickland: VP of F&O
13.7). Physical resources	Jamie Oltz: Controller	Mary Wickland: VP of F&O
13.8). Institutional environment	Joey Hargrave, Director of Safety & Security	Jamie Oltz: Controller
<b>Section 14: Transparency and Institutional Representation</b>		
14.1). Publication of accreditation status	Cindy Wyles, Director of Print & Design Services	David Mosley: Dir SACSCOC Reporting (Part-Time)
14.2). Substantive change	Dr. Wendy Elmore: EVP/Provost	Patty Collins: Exec Dir IE & IR, IAL, Title IX

LIT - SACSCOC 5th Year Report (Mini Compliance Certification)

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14.3). Comprehensive institutional reviews	Alicia Jones: Director of Learning Technology & Student Success	David Mosley: Dir SACSCOC Reporting (Part-Time)
14.4). Representation to other agencies	Patty Collins: Exec Dir IE & IR, IAL, Title IX	David Mosley: Dir SACSCOC Reporting (Part-Time)
14.5). Policy compliance	Dr. Wendy Elmore: EVP/Provost	Patty Collins: Exec Dir IE & IR, IAL, Title IX
14.5.a). Reaffirmation of Accreditation and Subsequent Reports - System Operation	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
14.5.b). Separate Accreditation for Units of a Member Institution	David Mosley: Dir SACSCOC Reporting (Part-Time)	Patty Collins: Exec Dir IE & IR, IAL, Title IX
Part 1: Signatures Attesting to Integrity (applicable to all institutions)		<b>Dr. Johnson &amp; Patty Collins</b>
Part II: An Institutional Summary Form Prepared for Commission Reviews (applicable to all institutions)		<b>David Mosley</b>
Part III: Decennial Compliance Certification (applicable to all institutions)		<b>See Above</b>
Part IV: Follow-Up Report requested during the institution 's previous review by SACSCOC (applicable to select institutions)		<b>Not Applicable</b>
Part V: Quality Enhancement Plan (QEP) (applicable to all institutions)		