



# Compton College 2024 Institutional Self Evaluation Report

## Log - Standard IV

| Evidence Number | Evidence Name  | Date Entered | What does this evidence demonstrate? Why is it important?   | Update Anticipated?   | Contact Email  | Link (if applicable)  |
|-----------------|--|--------------|---|-----------------------|--|---|
| IV.A.1          | Recommendation to the President/CEO                                | 12/16/2021   | Allows anyone on campus to submit a recommendation for consideration.   |                       | <a href="mailto:sperez@compton.edu">sperez@compton.edu</a>       | <a href="https://www.compton.edu/adminandoperations/fresidentceo/docs/Recommendation-to-President-">https://www.compton.edu/adminandoperations/fresidentceo/docs/Recommendation-to-President-</a>   |
| IV.A.1          | BP 2510 - Participation in Local Decision Making_061521            | 2/15/2022    | Demonstrates all constituent groups   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     | <a href="https://www.compton.edu/district/board_of_trust">https://www.compton.edu/district/board_of_trust</a>   |
| IV.A.1          | AR 2511 - Council and Committee Structure_102020                   | 3/29/2022    | Demonstrates all constituent groups are   |                       | <a href="mailto:mmoldoveanu@compt">mmoldoveanu@compt</a>         | <a href="https://www.compton.edu/district/board_of_trust">https://www.compton.edu/district/board_of_trust</a>   |
| IV.A.1          | Collaborative Governance Handbook_Spring2020                       | 2/15/2022    | It establishes the processes through which members of all constituent groups can  |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     | <a href="https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf">https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf</a>   |
| IV.A.1          | Notes from TST Institute in 2019 with recommendations              |              | example of recommendations being made   |                       |  |   |
| IV.A.1          | Documentation from 2019 TST Recommendations completed              |              | example of recommendations being made   |                       |  |   |
| IV.A.1          | Documentation from different committees on Equity State            | 9/1/2022     | example of using governance to provide  |                       | <a href="mailto:mmoldoveanu@compt">mmoldoveanu@compt</a>         | <a href="https://www.compton.edu/adminandoperations/campus-committees/academic-senate/docs/2021-Agendas/Senate_Agenda_3-3-22.pdf">https://www.compton.edu/adminandoperations/campus-committees/academic-senate/docs/2021-Agendas/Senate_Agenda_3-3-22.pdf</a>                               |
| IV.A.1-01       | Recommendation to the President/CEO Form                           | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-02       | Caring Campus Readiness Assessment Recommendation                  | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-03       | Fall 2022 Caring Campus Coaching Sessions                          | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-04       | Faculty Teaching and Learning Action Plan - STEM                   | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-05       | President/CEO message 6-17-2021                                    | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-06       | 2022-2023 Annual Planning Cycle Final Report                       | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-07       | Consultative Council Agenda 8-30-2021                              | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-08       | President/CEO message 8-30-2021                                    | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-09       | Recommendation to the President Tartar Mascot                      | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-10       | President/CEO message - 6-13-2022                                  | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-11       | Board Agenda 6-27-2022 Mascot Item                                 | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.1-12       | Compton CCD Resolution 06-27-2022G to Retire Mascot                | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.2          | BP 2520 - Academic Senate  | 12/17/2021   | Demonstrates faculty involvement in   |                       | <a href="mailto:mmoldoveanu@compt">mmoldoveanu@compt</a>         | <a href="https://www.compton.edu/district/board_of_trust">https://www.compton.edu/district/board_of_trust</a>   |
| IV.A.2-01       | BP 2510 - Participation in Local Decision Making_061521            | 12/17/2021   | Demonstrates all constituent groups   |                       | <a href="mailto:mmoldoveanu@compt">mmoldoveanu@compt</a>         | <a href="https://www.compton.edu/district/board_of_trust">https://www.compton.edu/district/board_of_trust</a>   |
| IV.A.2-02       | AR 2511 - Council and Committee Structure_102020                   | 12/17/2021   | Establishes the involvement of all constituent groups on campus committees.   |                       | <a href="mailto:mmoldoveanu@compt">mmoldoveanu@compt</a>         | <a href="https://www.compton.edu/district/board_of_trust">https://www.compton.edu/district/board_of_trust</a>   |
| IV.A.2-03       | Collaborative Governance Handbook_Spring2020                       | 12/17/2021   | It establishes the processes through which members of all constituent groups can  |                       | <a href="mailto:mmoldoveanu@compt">mmoldoveanu@compt</a>         | <a href="https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf">https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf</a>   |
| IV.A.2-04       | Academic Senate Minutes 5-21-2020                                  | 10/28/2022   | Approval of Collaborative Governance  |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.2-05       | Board Agenda June 16, 2020   | 10/28/2022   | Approval of Collaborative Governance  |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.2-06       | Recommendation to the President/CEO Form                           | 10/28/2022   |   |                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>     |   |
| IV.A.2-06       | Academic Senate Agenda 3-3-2022                                    | 3/30/2022    | It demonstrates ASG has a standing report during Academic Senate meetings   |                       | <a href="mailto:mmoldoveanu@compt">mmoldoveanu@compt</a>         | <a href="https://www.compton.edu/adminandoperations/campus-committees/academic-senate/docs/2021-">https://www.compton.edu/adminandoperations/campus-committees/academic-senate/docs/2021-</a>   |
| IV.A.2-07       | BOT Minutes 2/28/2022  | 3/30/2022    | It demonstrates ASG has a standing report   |                       | <a href="mailto:mmoldoveanu@compt">mmoldoveanu@compt</a>         | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/">https://go.boarddocs.com/ca/compton/Board.nsf/</a>   |
| IV.A.2-08       | BP 2020 - Student Trustee  | 12/17/2021   | It establishes the presence of the student voice during BOT meetings.   |                       | <a href="mailto:mmoldoveanu@compt">mmoldoveanu@compt</a>         | <a href="https://www.compton.edu/district/board_of_trust">https://www.compton.edu/district/board_of_trust</a>   |
| IV.A.3          | Collaborative Governance Handbook_Spring2020                       | 11/16/2021   | Administrators and faculty have a clearly defined role in institutional governance. The Board is committed to its obligation to ensure that appropriate members of the District participate in developing   |                       | <a href="mailto:mgarcia22@compton.edu">mgarcia22@compton.edu</a> | <a href="https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf">https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf</a>   |
| IV.A.3          | BP 2510 - Participation in Local Decision Making_061521            | 11/16/2021   |   |                       | <a href="mailto:mgarcia22@compton.edu">mgarcia22@compton.edu</a> | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/?open&amp;id=959TWR794BC9">http://go.boarddocs.com/ca/compton/Board.nsf/?open&amp;id=959TWR794BC9</a>   |
| IV.A.3          | AR 2511 - Council and Committee Structure_102020                   |              |   |                       |  |   |
| IV.A.3-01       | BP 2410 - Board Policies, Administrative Regulations and Pr        | 11/16/2021   | Faculty, Staff, and Student Representatives have an opportunity to participate in the development of Board Policies and   |                       | <a href="mailto:mgarcia22@compton.edu">mgarcia22@compton.edu</a> | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/?open&amp;id=959STE7438B9">http://go.boarddocs.com/ca/compton/Board.nsf/?open&amp;id=959STE7438B9</a>   |
| IV.A.3-02       | Academic Senate Constitution and Bylaws                            | 12/17/2021   | It establishes the collaborative relationship between Academic Senate and CEO on  | Spring 2022           | <a href="mailto:mmoldoveanu@compt">mmoldoveanu@compt</a>         | <a href="https://www.compton.edu/adminandoperations/campus-committees/academic-">https://www.compton.edu/adminandoperations/campus-committees/academic-</a>   |
| IV.A.3-03       | Deans and Directors Agenda 11-3-2022                               | 11/4/2022    | The Planning Summit was hosted by the Office of Institutional Effectiveness on April 27, 2021 and was a three-hour zoom professional development session with staff, faculty, and administrator participation. The Planning Summit agenda focused on enrollment and how all participants play a role in supporting enrollment by encouraging new enrollment or supporting ongoing enrollment by our current students. Participants established norms (see appendix), reviewed data metrics related to enrollment (see appendix), and considered select practices related to enrollment (e.g., dual enrollment student |                       |  |   |
| IV.A.3-08       | Planning Summit Presentation 4-30-21                               | 3/30/2022    | This will show that faculty have responsibility for recommendations about   | Revised November 2020 | <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a>   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved_11-17-20.pdf">https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved_11-17-20.pdf</a> |
| IV.A.4          | Curriculum Handbook  |              | This will show Curriculum is a  |                       |  |   |
| IV.A.4          | Senate Constitution and Bylaws                                     |              | Will show faculty role in providing student   |                       |  |   |
| IV.A.4          | Job Discussions of Instructional Specialists in SSC                |              | Will show that faculty librarians provide   |                       |  |   |
| IV.A.4          | Librarian Job Description  |              | Will show faculty request library resources   |                       |  |   |
| IV.A.4          | Copy of a COR where Library needs are addressed                    |              | Example showing their recommendation to switch from Itelcom to Films on   |                       |  |   |
| IV.A.4          | Deans and Division Chair minutes with Films on Demand presentation |              | Shows policy of shared responsibility for curriculum - particularly 2nd paragraph   | was revised 17 Nov 21 | <a href="mailto:kschwtkis@compton.edu">kschwtkis@compton.edu</a> | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/?open&amp;id=959TWR794BC9#">https://go.boarddocs.com/ca/compton/Board.nsf/?open&amp;id=959TWR794BC9#</a>   |
| IV.A.4          | Board Item for Films on Demand                                     |              | 1) Art II - 1st point in the "10+1", Art VI - sec 1 indicates curriculum chair is part of Senate Exe Board, sec 14 Curriculum chair   | revised 11 June 2021  | <a href="mailto:kschwtkis@compton.edu">kschwtkis@compton.edu</a> | <a href="https://www.compton.edu/adminandoperations/campus-committees/academic-senate/docs/CCCD_SENATE_CONSTITUTION_REVISED2020June11_2020.pdf">https://www.compton.edu/adminandoperations/campus-committees/academic-senate/docs/CCCD_SENATE_CONSTITUTION_REVISED2020June11_2020.pdf</a>   |
| IV.A.4          | Senate Constitution and Bylaws                                     | 3/12/2022    | duties: I can't find a statement where  |                       |  |   |

|           |  |            |   |   |  |
|-----------|--|------------|---|---|--|
| IV.A.4    | Curriculum Committee Agenda 22Feb22                        | 5/18/2022  | Example of curriculum development   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/agendas-and-minutes.aspx">kschwtkis@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/agendas-and-minutes.aspx</a>  |
| IV.A.4    | Curriquet History of Physic 101                            | 5/18/2022  | Example of curriculum development   |   | <a href="https://compton.curricunet.com/Approval/Course/History/741">kschwtkis@compton.edu https://compton.curricunet.com/Approval/Course/History/741</a>  |
| IV.A.4    | Minutes of Curriculum Committee 22Feb22                    | 5/18/2022  | Example of curriculum development   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/agendas-and-minutes.aspx">kschwtkis@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/agendas-and-minutes.aspx</a>  |
| IV.A.4    | Academic Senate Agenda                                     | 5/18/2022  | Example of curriculum development   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/academic-senate/agendas-minutes.aspx">kschwtkis@compton.edu https://www.compton.edu/adminandoperations/campus-committees/academic-senate/agendas-minutes.aspx</a>  |
| IV.A.4    | Academic Senate Minutes                                    | 5/18/2022  | Example of curriculum development   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/academic-senate/agendas-minutes.aspx">kschwtkis@compton.edu https://www.compton.edu/adminandoperations/campus-committees/academic-senate/agendas-minutes.aspx</a>  |
| IV.A.4    | Board Agenda of 21 March 2022                              | 5/18/2022  | Example of curriculum development   |   | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9591WR794BC9#">kschwtkis@compton.edu https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9591WR794BC9#</a>  |
| IV.A.4    | Board Agenda 21 Mar 2022 detail on Curriculum              | 5/18/2022  | Example of curriculum development   |   | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9591WR794BC9#">kschwtkis@compton.edu https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9591WR794BC9#</a>  |
| IV.A.4    | Board Meeting Minutes 21 Mar 2022                          | 5/19/2022  | Example of curriculum development   |   | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9591WR794BC9#">kschwtkis@compton.edu https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9591WR794BC9#</a>  |
| IV.A.4-01 | BP 4020 - Program and Curriculum Development               | 12/17/2021 | Establishes the involvement of the Academic Senate in program, and  |   | <a href="https://www.compton.edu/district/board_of_trustees/doc/BP_4020_ProgramCurriculumandCourseDev">mmdobeanu@compt on.edu https://www.compton.edu/district/board_of_trustees/doc/BP_4020_ProgramCurriculumandCourseDev</a>   |
| IV.A.4-02 | AR 4020 - Program, Curriculum, and Course Development      | 11/4/2022  | 1st paragraph in H/B verifies distributed responsibility and acceptance. Overall  | dated 17 Nov 2020                                     | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.4-03 | Curriculum Handbook  | 3/12/2022  | 11/4/2022   | Approval of SOAA                                      | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.4-04 | Academic Senate Minutes, 3-17-22                           | 11/4/2022  | Approval of Equity Plan   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.4-05 | Academic Senate Minutes, 5-30-19                           | 11/4/2022  | Approval of Equity Plan   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.5    | Institutional Set Standards and Goals                      | 3/30/2022  | Compton College set these Institution Goals and Standards in 2018 and will review progress toward goals annually. The first number after each label is the baseline figure and the second number is the College's goal. In 2018-19, Compton College will review progress to these goals Compton College has established Institutional-Set Goals to measure its progress toward its overarching goals and strategic initiatives outlined in the Compton College 2024 plan. These   |   | <a href="https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/Institution-Set-Goals-and-Standards-Tartar-Completion-by-Design.pdf">hparnock@compton.edu https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/Institution-Set-Goals-and-Standards-Tartar-Completion-by-Design.pdf</a> |
| IV.A.5    | Institutional Set Goals through 2021-2022 (Measures) - Boi | 3/30/2022  | Institutional-Set Goals were defined by multiple stakeholders through Planning Summits in fall 2018, spring 2019, refined in the Compton College 2024 plan vetting process, then updated in October 2020, and were presented to the Board of The College's Institutional-Set Goals are updated annually and presented to the Board of Trustees for review and approval [timing?]  | 3/21/2022   | <a href="https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/IE-Evaluation-of-Planning-Goals-2019-2020-Current.pdf">hparnock@compton.edu https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/IE-Evaluation-of-Planning-Goals-2019-2020-Current.pdf</a>                             |
| IV.A.5    | Compton College 2021-2022 Institutional-Set Goals          | 12/13/2021 | Board approved 11/16/2021; updated annually   |   | <a href="https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/IE-Evaluation-of-Planning-Goals-2019-2020-Current.pdf">hparnock@compton.edu https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/IE-Evaluation-of-Planning-Goals-2019-2020-Current.pdf</a>                             |
| IV.A.5-01 | Board Agenda 7-18-22                                       | 11/4/2022  | Provides public access to campus committees and their respective webpages that include committee membership, BP 2520 outlines how the Board consults collegially with the Academic Senate, and relies primarily on the Senate's expertise on academic and professional matters  |   | <a href="https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/IE-Evaluation-of-Planning-Goals-2019-2020-Current.pdf">hparnock@compton.edu https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/IE-Evaluation-of-Planning-Goals-2019-2020-Current.pdf</a>                             |
| IV.A.5-02 | Campus Committees Webpage                                  | 11/16/2021 | Provides public access to campus committees and their respective webpages that include committee membership, BP 2520 outlines how the Board consults collegially with the Academic Senate, and relies primarily on the Senate's expertise on academic and professional matters  |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/">hparnock@compton.edu https://www.compton.edu/adminandoperations/campus-committees/</a>   |
| IV.A.5-03 | BP 2520 - Academic Senate                                  | 12/7/2021  | Revised 11/19/2019  |   | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BKN47NQA31FC/\$file/BP_2520_AcademicSenate_111919.pdf">hparnock@compton.edu https://go.boarddocs.com/ca/compton/Board.nsf/files/BKN47NQA31FC/\$file/BP_2520_AcademicSenate_111919.pdf</a>   |
| IV.A.5-04 | BP-5400 - Associated Student Government*                   | 6/8/2022   | The ASB organization is recognized as the official voice for the students in District and College decision-making processes.  | *Title and content need to be updated from Associated | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BRWLPC577E8F/\$file/BP_5400_Associated%20Students%20Organization%20061620.pdf">hparnock@compton.edu https://go.boarddocs.com/ca/compton/Board.nsf/files/BRWLPC577E8F/\$file/BP_5400_Associated%20Students%20Organization%20061620.pdf</a>                             |
| IV.A.5-05 | 2022 Board Presentation and Report Schedule                | 11/4/2022  |   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.5-06 | BP 3250 - Institutional Planning_031720                    | 11/16/2021 | BP 3250 directs the President/CEO to ensure that the District has and implements a broad-based comprehensive, systematic and integrated   | Revised 03/17/2021                                    | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=91UQJ66977EE">hparnock@compton.edu http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=91UQJ66977EE</a>   |
| IV.A.5-07 | Board Agenda 10-17-22                                      | 11/4/2022  | 19.06 Compton College 2024 Action Plan Update   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.5-08 | Compton College 2024 Action Plan                           | 11/4/2022  |   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.5-09 | Internal Timeline  | 11/4/2022  |   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.5-10 | Curriculum Committee Webpage                               | 11/4/2022  |   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.5-11 | Board Agenda 4-18/-22                                      | 11/4/2022  |   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.5-12 | AR 6200 - Budget Calendar                                  | 3/30/2022  | outlines the timeline for the annual Budget   | Revised 03/17/2021                                    | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/C2BSAL71C09A/\$file/AR_6200_BudgetCalendar_031621.pdf">hparnock@compton.edu https://go.boarddocs.com/ca/compton/Board.nsf/files/C2BSAL71C09A/\$file/AR_6200_BudgetCalendar_031621.pdf</a>   |
| IV.A.5-13 | Annual Plan Instructions                                   | 11/4/2022  |   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.5-14 | 2023-2024 Annual Plan Instructions and Training            | 11/4/2022  |   |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved">sberger@compton.edu https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource-Docs/CCC-Hanbook-Approved</a>  |
| IV.A.5-15 | Planning and Budget Committee                              | 3/30/2022  | The Planning and Budget Committee (PBC) serves as the steering committee for campus-wide planning and budgeting. The PBC assures that the planning and budgeting are interlinked and that the process is driven by the institutional priorities outlined in the Educational Master Plan and other plans adopted by the District. The PBC ensures that all plans The Planning Summit was hosted by the Office of Institutional Effectiveness on April 27, 2021 and was a three-hour zoom professional development session with staff, faculty, and administrator participation. The Planning Summit agenda focused on enrollment and how all participants play a role in supporting enrollment by encouraging new enrollment or supporting ongoing enrollment by our current students. Participants established norms (see appendix), reviewed data metrics related to enrollment (see appendix), and considered select practices related to enrollment (e.g., dual enrollment student |   | <a href="https://www.compton.edu/adminandoperations/campus-committees/planning-and-budget-committee/">hparnock@compton.edu https://www.compton.edu/adminandoperations/campus-committees/planning-and-budget-committee/</a>   |
| IV.A.5-16 | Planning Summit Presentation 4-30-21                       | 3/30/2022  |   | 4/30/2021   | <a href="https://www.compton.edu/adminandoperations/institutional-effectiveness/Planning_Summit_April_27_2021.pdf">hparnock@compton.edu https://www.compton.edu/adminandoperations/institutional-effectiveness/Planning_Summit_April_27_2021.pdf</a>   |

|           |  |            |  |   |                      |   |
|-----------|--|------------|--|---|----------------------|---|
| IV.A.5-17 | Update on the 2021-2022 Annual Planning Cycle              | 3/30/2022  | In this process, annual plans start at the program level, and roll up into a unit level, and then roll-up into an area level plan. The college's area plans then roll-up into this final college plan. The planning process differed from previous years because the college transitioned away from the President/CEO distributes bi-weekly messages to the campus community via email, the web, and social media. He frequently includes a "Closing the Loop" | 7/1/2021  | hparnock@compton.edu | <a href="https://www.compton.edu/adminandoperations/institutional-effectiveness/Annual_Planning_2021_2022_ReportFINAL_071521.pdf">https://www.compton.edu/adminandoperations/institutional-effectiveness/Annual_Planning_2021_2022_ReportFINAL_071521.pdf</a>   |
| IV.A.5-7  | Curriculum Review Process                                  | 2/16/2022  | The Curriculum Handbook outlines the roles and responsibilities in the Curriculum. The President/CEO distributes bi-weekly messages to the campus community via email, the web, and social media. He frequently includes a "Closing the Loop"  | Published in May 201                                | hparnock@compton.edu | <a href="https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource_Docs/Compton_College_Curriculum_Handbook.pdf">https://www.compton.edu/adminandoperations/campus-committees/curriculum-committee/docs/Resource_Docs/Compton_College_Curriculum_Handbook.pdf</a> |
| IV.A.5-7  | President/CEO Messages (library/archive) published 2x/week | 12/7/2021  |  | Ongoing   | hparnock@compton.edu | <a href="https://www.compton.edu/adminandoperations/presidentceo/messages/index.aspx">https://www.compton.edu/adminandoperations/presidentceo/messages/index.aspx</a>   |
| IV.A.6    | Similar evidence to IV.A.1                                 |            |  |   |                      |   |
| IV.A.6    | President_CEO Message - March 4, 2022                      | 3/4/2022   | Show that the president communicate decision to approve summer enrichment  |   | sberger@compton.edu  | Email from Dr. Curry  |
| IV.A.6-01 | President/CEO 6/22/2020                                    | 10/28/2022 |  |   | sberger@compton.edu  |   |
| IV.A.6-02 | Messages from the President CEO                            | 10/28/2022 |  |   | sberger@compton.edu  |   |
| IV.A.6-03 | Student Forums, Tartar Talks, and President/CEO Presentat  | 12/17/2021 | The President/CEO holds two Student Forums each semester and quarterly Tartar Talks. The corresponding presentations are all posted online. Students and employees are invited to the  | as scheduled  | hparnock@compton.edu | <a href="https://www.compton.edu/adminandoperations/presidentceo/">https://www.compton.edu/adminandoperations/presidentceo/</a>   |
| IV.A.6-04 | Academic Senate Agendas and Minutes                        | 10/28/2022 |  |   | sberger@compton.edu  |   |
| IV.A.6-05 | Responses to the Academic Senate - Summer of Decisions I   | 11/4/2022  |  |   | sberger@compton.edu  |   |
| IV.A.6-06 | Board Agenda 11.16-21                                      | 11/4/2022  |  |   | sberger@compton.edu  |   |
| IV.A.6-07 | Evaluation of Institution-Set Goals Fall 2021              | 11/4/2022  |  |   | sberger@compton.edu  |   |
| IV.A.6-08 | Curriculum Committee Bylaws                                | 11/4/2022  |  |   | sberger@compton.edu  |   |
| IV.A.6-09 | President/CEO Board Letter 9-12-22                         | 11/4/2022  |  |   | sberger@compton.edu  |   |
| IV.A.6-10 | President/CEO Message 9-13-22                              | 11/4/2022  |  |   | sberger@compton.edu  |   |
| IV.A.7-01 | 2019-2020 Committee Evaluation Survey Findings_GP          | 3/4/2022   | Example of Committee Evaluation Survey Collaborative Governance PPT 4-2-2021   | Annually  | sberger@compton.edu  | Email from Lauren Sosenko   |
| IV.A.7-02 | Collaborative Governance Presentation 4.2.2021 Final       | 3/4/2022   | with recap of Committee Evaluation   | Annually  | sberger@compton.edu  | Email from Pilar  |
| IV.A.7-03 | Compton 2021-2022 Committee Self-Evaluation Form           | 3/4/2022   | The template for committees to evaluate  | Annually  | sberger@compton.edu  | Email from Lauren Sosenko   |
| IV.A.7-04 | Standing Committee 21-22 8.30.21                           | 3/4/2022   | Updated 21-22 standing committee list  |   | sberger@compton.edu  |   |
| IV.A.7-05 | President CEO Message - September 10, 2021                 | 3/4/2022   | Message accepting rec to change name and make PLEC standing committee  |   | sberger@compton.edu  |   |
| IV.A.7-06 | Consultative Council Minutes - 9.21.2020                   | 3/4/2022   | Agenda/Minutes of Consultative Council showing Tartar Support Network  |   | sberger@compton.edu  |   |
| IV.B.1    | CCCD Compton College 2020-2021 Organizational Structur     | 11/16/2021 | Office of Institutional Effectiveness reports directly to the President/CEO. (Physical locations - President/CEO is located in Administration Building, Institutional The criteria for the President/CEO's annual evaluation by the Board is based on the fulfillment of the responsibilities of the position as described in the duty The Compton College President/CEO   | 2020-2021; needs to be updated to include new hires | hparnock@compton.edu | <a href="https://www.compton.edu/district/administration/human-resources/docs/2020-2021_Org-Chart.pdf">https://www.compton.edu/district/administration/human-resources/docs/2020-2021_Org-Chart.pdf</a>   |
| IV.B.1    | BP 2450 - CEO Evaluation_111919                            | 11/16/2021 |  | Revised 11/19/2021                                  | hparnock@compton.edu | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959TU7922DB">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959TU7922DB</a>   |
| IV.B.1    | 2021-2022 President/CEO Priorities                         | 12/8/2021  | develops priorities each year. Available on the President/CEO webpage, also shared   |   | hparnock@compton.edu | <a href="https://www.compton.edu/adminandoperations/presidentceo/messages/docs/2021-2022_President-CEO_Priorities.pdf">https://www.compton.edu/adminandoperations/presidentceo/messages/docs/2021-2022_President-CEO_Priorities.pdf</a>   |
| IV.B.1    | Planning and Budgeting Committee Webpage                   | 11/16/2021 |  |   | hparnock@compton.edu | <a href="https://www.compton.edu/adminandoperations/campus-committees/planning-and-budget-committee/">https://www.compton.edu/adminandoperations/campus-committees/planning-and-budget-committee/</a>   |
| IV.B.1    | Student Forums, Tartar Talks, and President/CEO Presentat  | 12/17/2021 | The President/CEO holds two Student Forums each semester and quarterly Tartar Talks. The corresponding presentations are all posted online. Students and employees are invited to the forums to hear updates from the  | as scheduled  | hparnock@compton.edu | <a href="https://www.compton.edu/adminandoperations/presidentceo/">https://www.compton.edu/adminandoperations/presidentceo/</a>   |
| IV.B.1    | Compton CCD Financial Documents                            | 3/30/2022  |  | updated as needed                                   | hparnock@compton.edu | <a href="https://www.compton.edu/district/administration/businessadmin/financialdocs.aspx">https://www.compton.edu/district/administration/businessadmin/financialdocs.aspx</a>   |
| IV.B.1-01 | BP 2430 - Delegation of Authority to the CEO_042021        | 11/16/2021 | BP 2430 describes the delegation of authority to the President/CEO by the Board of Trustees in administering the policies adopted by the Board and the   | Revised 04/20/2021                                  | hparnock@compton.edu | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959TS578886A">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959TS578886A</a>   |
| IV.B.1-02 | BP 6300 - Fiscal Management                                | 3/30/2022  |  | Revised 03/17/2020                                  | hparnock@compton.edu | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BXNR66C7C77/\$file/BP_6300_FiscalManagement%20031720.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/BXNR66C7C77/\$file/BP_6300_FiscalManagement%20031720.pdf</a>   |
| IV.B.1-03 | BP 6200 - Budget Preparation                               | 3/30/2022  |  | Revised 07/21/2022                                  | hparnock@compton.edu | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BSZ6WM16EF4B/\$file/BP_6200_BudgetPreparation_072120.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/BSZ6WM16EF4B/\$file/BP_6200_BudgetPreparation_072120.pdf</a>   |
| IV.B.1-04 | BP 6250 - Budget Management                                | 3/30/2022  |  | revised 07/21/2022                                  | hparnock@compton.edu | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BSZ6X61703CO/\$file/BP_6250_BudgetManagement_072120%20(02).pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/BSZ6X61703CO/\$file/BP_6250_BudgetManagement_072120%20(02).pdf</a>   |
| IV.B.1-05 | President/Chief Executive Officer Job Description          | 11/16/2021 | Under the direction of the Compton CCD Board of Trustees, the President/CEO plans, organizes, coordinates and directs  | Updated 06/2017                                     | hparnock@compton.edu | <a href="https://www.compton.edu/district/administration/human-resources/docs/classifiedjobdescriptions/President_Chief-Executive-Officer.pdf">https://www.compton.edu/district/administration/human-resources/docs/classifiedjobdescriptions/President_Chief-Executive-Officer.pdf</a>                 |
| IV.B.1-06 | Compton College 2024 Comprehensive Master Plan_            | 11/16/2021 |  |   | hparnock@compton.edu | <a href="https://www.compton.edu/adminandoperations/masterplan/Compton-College-2024.pdf">https://www.compton.edu/adminandoperations/masterplan/Compton-College-2024.pdf</a>   |
| IV.B.1-07 | Compton College 2024 Action Plan                           | 11/4/2022  |  |   | sberger@compton.edu  |   |
| IV.B.1-08 | Compton College 2024 Staffing Plan                         | 11/16/2021 |  |   | hparnock@compton.edu | <a href="https://www.compton.edu/adminandoperations/masterplan/docs/Compton-College-2024-Staffing-Plan.pdf">https://www.compton.edu/adminandoperations/masterplan/docs/Compton-College-2024-Staffing-Plan.pdf</a>   |
| IV.B.1-09 | Enrollment Management Plan                                 | 11/7/2022  |  |   | sberger@compton.edu  |   |
| IV.B.1-10 | Technology Plan  | 11/7/2022  |  |   | sberger@compton.edu  |   |
| IV.B.1-11 | Scale of Adoption Assessment 2021-2022                     | 11/7/2022  |  |   | sberger@compton.edu  |   |
| IV.B.1-12 | California Competes Observations and Recommendations       | 11/7/2022  |  |   | sberger@compton.edu  |   |
| IV.B.1-13 | 2022-2023 Annual Planning Cycle Final Report               | 10/28/2022 |  |   | sberger@compton.edu  |   |
| IV.B.1-14 | President/CEO Message 8-11-22                              | 11/7/2022  |  |   | sberger@compton.edu  |   |
| IV.B.1-15 | IE Planning Website  | 11/7/2022  |  |   | sberger@compton.edu  |   |
| IV.B.1-16 | 2022-2023 Organizational Chart                             | 11/7/2022  |  |   | sberger@compton.edu  |   |
| IV.B.2    | Consultative Council                                       | 12/16/2021 | Meeting includes administrative representation from each area and  |   | sperez@compton.edu   | <a href="https://www.compton.edu/adminandoperations/campus-committees/consultative-council-committee/">https://www.compton.edu/adminandoperations/campus-committees/consultative-council-committee/</a>   |
| IV.B.2    | Deans and Directors Meetings                               | 12/16/2021 | Meeting includes administrative representation from each area and  |   | sperez@compton.edu   |   |
| IV.B.2    | 2021-2022 College Organizational Chart                     | 4/22/2022  | shows administrative structure   |   | sberger@compton.edu  | <a href="https://www.compton.edu/district/administration/human-resources/docs/2021-2022_Org-Chart.pdf">https://www.compton.edu/district/administration/human-resources/docs/2021-2022_Org-Chart.pdf</a>   |
| IV.B.2-01 | BP 2430 - Delegation of Authority to the CEO_042021        | 4/22/2022  | shows delegated authority to   |   | sberger@compton.edu  | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/C3Z2CV019615/\$file/BP_2430_DelegationAuthority_042021.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/C3Z2CV019615/\$file/BP_2430_DelegationAuthority_042021.pdf</a>   |
| IV.B.2-01 | President/CEO job announcement                             | 6/14/2022  |  |   | sberger@compton.edu  |   |
| IV.B.2-02 | BP 3100 - Organizational Structure                         | 4/22/2022  | states that CEO establish organizational charts that delineate the lines of  |   | sberger@compton.edu  |   |
| IV.B.2-03 | FCMAT report January 2022                                  |            | shows low chance of insolvency   |   | sberger@compton.edu  |   |

|            |  |            |   |                        |                         |   |
|------------|--|------------|---|------------------------|-------------------------|---|
| IV.B.2-04  | February 14, 2022 - President_CEO Message                                  | 4/22/2022  | talks about administrative review and   |                        | sberger@compton.edu     | <a href="https://www.compton.edu/adminandoperations/presidentceo/messages/february-14-2022.aspx">https://www.compton.edu/adminandoperations/presidentceo/messages/february-14-2022.aspx</a>   |
| IV.B.2-05  | February 17, 2022 - President_CEO Message                                  | 4/22/2022  | talks about administrative review and   |                        | sberger@compton.edu     | <a href="https://www.compton.edu/adminandoperations/presidentceo/messages/february-17-2022.aspx">https://www.compton.edu/adminandoperations/presidentceo/messages/february-17-2022.aspx</a>   |
| IV.B.2-06  | BP 2410 - Board Policies, Administrative Regulations and Pr                | 6/14/2022  | show that the president meets regularly with administrators (twice a month)   |                        | sberger@compton.edu     |   |
| IV.B.2-07  | Managers-Supervisors Meeting April 4, 2022                                 | 4/22/2022  | with administrators (twice a month)   |                        | sberger@compton.edu     |   |
| IV.B.3     | Compton College 2024 Action Plan   | 5/26/2022  | Demonstrates CEO uses planning to   |                        | mmoldoveanu@compt       | <a href="https://compton.edu/adminandoperations/masterplan/docs/CC-2024_Action_Plan_Sept-2020-Update.pdf">https://compton.edu/adminandoperations/masterplan/docs/CC-2024_Action_Plan_Sept-2020-Update.pdf</a>   |
| IV.B.3     | Compton College Evaluation of Institutional Set Goals - Fall               | 12/17/2021 | It demonstrate review and analysis of   |                        | mmoldoveanu@compt       | <a href="https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/regional/IE_Evaluation_of_Planning_Goals_2019-2020_October2020.pdf">https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/regional/IE_Evaluation_of_Planning_Goals_2019-2020_October2020.pdf</a>       |
| IV.B.3     | Compton College 2024 Master Plan - Planning Resources                      | 12/17/2021 | It demonstrates the research used for   |                        | mmoldoveanu@compt       | <a href="https://www.compton.edu/adminandoperations/masterplan/Compton-College-2024.pdf">https://www.compton.edu/adminandoperations/masterplan/Compton-College-2024.pdf</a>   |
| IV.B.3     | Compton College 2024 Master Plan - Planning Resources                      | 12/17/2021 | It demonstrates the research used for   |                        | mmoldoveanu@compt       | <a href="https://www.compton.edu/adminandoperations/masterplan/Compton-College-2024.pdf">https://www.compton.edu/adminandoperations/masterplan/Compton-College-2024.pdf</a>   |
| IV.B.3     | Academic Senate Agenda - Labor Market Data for Program                     | 12/17/2021 | Demonstrates use of environmental data  |                        | mmoldoveanu@compt       | <a href="https://www.compton.edu/adminandoperations/campus-committees/academic-senate/docs/2021-Agendas/Senate_Agenda-11-4-21.pdf">https://www.compton.edu/adminandoperations/campus-committees/academic-senate/docs/2021-Agendas/Senate_Agenda-11-4-21.pdf</a>   |
| IV.B.3     | Implementation of AB 705 BOT Presentation                                  | 12/17/2021 | Demonstrates review of data to evaluate   |                        | mmoldoveanu@compt       | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/C3TR2162D994/\$file/BoardPresentation%20AB705%2006152021.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/C3TR2162D994/\$file/BoardPresentation%20AB705%2006152021.pdf</a>   |
| IV.B.3     | Planning Summit Report   | 10/18/2022 | Demonstrates college planning   |                        | mmoldoveanu@compt       |   |
| IV.B.3-01  | Collaborative Governance Handbook_Spring2020                               | 12/17/2021 | It establishes a collegial process  |                        | mmoldoveanu@compt       | <a href="https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf">https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf</a>   |
| IV.B.3-02  | BP 3250 Institutional Planning   | 4/22/2022  | Demonstrates college policy on institutional  |                        | mmoldoveanu@compt       | <a href="https://www.compton.edu/district/board_of_trustees/doc/BP3250InstitutionalPlanning.pdf">https://www.compton.edu/district/board_of_trustees/doc/BP3250InstitutionalPlanning.pdf</a>   |
| IV.B.3-03  | Compton college Student Equity Plan 2019-2022                              | 11/7/2022  |   |                        | sberger@compton.edu     |   |
| IV.B.3-04  | Tartar Completion by Design Institutional Set Goals 2018                   | 12/17/2021 | It demonstrate the college sets   |                        | mmoldoveanu@compt       | <a href="https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/Institutional_Set_Goals-and-Standards-Tartar-Completion-by-Design.pdf">https://www.compton.edu/adminandoperations/institutional-effectiveness/docs/Institutional_Set_Goals-and-Standards-Tartar-Completion-by-Design.pdf</a> |
| IV.B.3-05  | IE Evaluation of Planning Goals, November 2021                             | 11/7/2022  |   |                        | sberger@compton.edu     |   |
| IV.B.3-06  | 2022 Annual Outcomes Report  | 11/7/2022  |   |                        | sberger@compton.edu     |   |
| IV.B.3-07  | 2022 Annual Fiscal Report  | 11/7/2022  |   |                        | sberger@compton.edu     |   |
| IV.B.3-08  | Planning Summit Presentation 4-30-21                                       | 3/30/2022  |   | 4/30/2021              | harnock@compton.ed      | <a href="https://www.compton.edu/adminandoperations/">https://www.compton.edu/adminandoperations/</a>   |
| IV.B.3-09  | Planning Summit Report Spring 2021   | 11/8/2022  |   |                        | sberger@compton.edu     |   |
|            |  |            | Page 16 shows that Accreditation Steering Committee is a sub-committee of Consultative Council. It also describes         | Spring 2022            | kschwtkis@compton.e     | <a href="https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf">https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf</a>   |
| IV.B.4     | Collaborative Governance Handbook_Spring2020                               | 3/12/2022  | Consultative Council. It also describes   | Spring 2022            | kschwtkis@compton.e     | <a href="https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf">https://www.compton.edu/adminandoperations/campus-committees/Collaborative-Governance.pdf</a>   |
| IV.B.4     | ASC membership   |            | shows broad participation of constituents   |                        |                         |   |
| IV.B.4     | Any non-ASC committee minutes showing discussion relating to accreditation |            |   |                        |                         |   |
| IV.B.4-01  | BP 3200  | 3/12/2022  | Board of Trustees directs CEO to lead the task, and encourage others to share the Provides public access to accreditation | 20-Apr-22              | kschwtkis@compton.e     | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/C3Z2D801A654/\$file/BP_3200_Accreditation_042021_revised.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/C3Z2D801A654/\$file/BP_3200_Accreditation_042021_revised.pdf</a>   |
| IV.B.4-02  | Accreditation Webpage  | 3/12/2022  | process documentation and contacts. CEO is indicated as co-chair, list of committee members indicates 2nd co-             | viewed 12 March 2022   | kschwtkis@compton.e     | <a href="https://www.compton.edu/campusinformation/accreditation/">https://www.compton.edu/campusinformation/accreditation/</a>   |
| IV.B.4-03  | Accreditation Steering Committee Webpage                                   | 3/12/2022  | chair that is a faculty member. Shows   | viewed 12 March 2022   | kschwtkis@compton.e     | <a href="https://www.compton.edu/adminandoperations/campus-committees/accreditation-steering-committee/index.aspx">https://www.compton.edu/adminandoperations/campus-committees/accreditation-steering-committee/index.aspx</a>   |
| IV.B.5     | President/CEO contract   |            | hoping it shows the same  |                        |                         |   |
| IV.B.5     | Communications from President/CEO in 2017 re implementation of AB 70       |            | good example of implementing legislation  |                        | mgarcia22@compton.e     | <a href="https://www.compton.edu/adminandoperations/presidentceo/messages/december-2018.aspx">https://www.compton.edu/adminandoperations/presidentceo/messages/december-2018.aspx</a>   |
| IV.B.5     | HEERF reporting  |            | showing expenditures are within regulation  |                        |                         |   |
| IV.B.5     | 2020-2021 end of year balance  |            | showing effective control of budget   |                        |                         |   |
| IV.B.5     | fully funding OPEB   |            | showing effective control of budget   |                        |                         |   |
| IV.B.5     | BP 2430: Delegation of Authority to thr Prez/CEO                           |            | shows that he's expected to assure implementation of statutes, etc and  |                        |                         |   |
| IV.B.5     | President/CEO job announcement   |            | implementation of statutes, etc and   |                        |                         |   |
| IV.B.5-01  | AR 2410 - Board Policies, Administrative Regulations and Procedures_052019 |            |   |                        | sberger@compton.edu     |   |
| IV.B.5-02  | President/CEO Message December 2018  |            |   |                        | sberger@compton.edu     |   |
| IV.B.5-03  | President/CEO Message Email, June 26, 2022                                 |            |   |                        | sberger@compton.edu     |   |
| IV.B.5-04  | 2023 Budget vs Actual Report   |            |   |                        | sberger@compton.edu     |   |
| IV.B.5-05  | FY 2023 Restricted General Fund Cash Flow Analysis                         |            |   |                        | sberger@compton.edu     |   |
| IV.B.5-06  | FY 2023 Unrestricted General Fund Cash Flow Analysis                       |            |   |                        | sberger@compton.edu     |   |
| IV.B.5-07  | CCCD Fiscal Health Risk Analysis Action Plan                               |            |   |                        | sberger@compton.edu     |   |
| IV.B.6     | Foundation for the Compton Community College District                      | 12/1/2021  | active in communicating with community through committee - serves on Board of   |                        | sberger@compton.edu     | <a href="https://www.compton.edu/district/foundation/index.aspx">https://www.compton.edu/district/foundation/index.aspx</a>   |
| IV.B.6-01  | Messages from the President CEO  | 12/1/2021  | Internal communication publicly available   |                        | sberger@compton.edu     | <a href="https://www.compton.edu/adminandoperations/presidentceo/messages/">https://www.compton.edu/adminandoperations/presidentceo/messages/</a>   |
| IV.B.6-02  | President CEO Compton College Webpage                                      | 12/1/2021  | Include public information of decision,   |                        | sberger@compton.edu     | <a href="https://www.compton.edu/adminandoperations/presidentceo/">https://www.compton.edu/adminandoperations/presidentceo/</a>   |
| IV.B.6-03  | Tartar Talks Presentation 11-23-21   | 3/30/2022  | Quarterly Campus Update provided by   | 23-Nov-21              |                         | <a href="https://www.compton.edu/adminandoperations/presidentceo/docs/112321-Tartar-Talks.pdf">https://www.compton.edu/adminandoperations/presidentceo/docs/112321-Tartar-Talks.pdf</a>   |
| IV.B.6-04  | 8th Annual High School Principals' Morning Roundtable                      | 12/15/2021 | Presentation to High School Principals  |                        | sberger@compton.edu     |   |
| IV.B.6-05  | 8th Annual High School Principals' Morning Roundtable                      | 12/15/2021 | Presentation to High School Principals  |                        | sberger@compton.edu     |   |
| IV.B.6-06  | Community Summit Presentation 102518                                       | 12/1/2021  | active in communicating with community  |                        | sberger@compton.edu     |   |
| IV.B.6-07  | Keith Curry - Facebook   | 12/1/2021  | Uses social media to share about the  |                        | sberger@compton.edu     |   |
| IV.B.6-08  | Citizens' Bond Oversight Committee Webpage                                 | 12/1/2021  | Active in communicating with community  |                        | sberger@compton.edu     | <a href="https://www.compton.edu/district/citizens_bond_oversight/index.aspx">https://www.compton.edu/district/citizens_bond_oversight/index.aspx</a>   |
| IV.B.6-09  | Removing Educational Barriers, Especially High Textbook                    | 12/15/2021 | Op Ed in local paper, keeping Compton   |                        | sberger@compton.edu     | <a href="https://lasentinel.net/removing-educational-barriers-especially-high-textbook-costs.html">https://lasentinel.net/removing-educational-barriers-especially-high-textbook-costs.html</a>   |
| IV.B.6-10  | An App for Student Emergency Aid Finds New Urgency Dur                     | 12/1/2021  | Demonstrates that Dr. Curry is respected outside CC and partnerships.   |                        | sberger@compton.edu     | <a href="https://www.edsurge.com/news/2020-12-23-an-app-for-student-emergency-aid-finds-new-urgency-during-pandemic">https://www.edsurge.com/news/2020-12-23-an-app-for-student-emergency-aid-finds-new-urgency-during-pandemic</a>   |
| IV.C.1     | Special Trustee Contract   | 12/16/2021 | Shows responsibility of Special Trustee to  |                        | mmoldoveanu@compton.edu |   |
| IV.C.1     | Policies and Procedures - web page print screen                            | 12/16/2021 | Shows policies and procedures are   |                        | mmoldoveanu@compton.edu |   |
| IV.C.1     | BP 2410 - Board Policies, Administrative Regulations and Pr                | 12/17/2021 | Establishes the practice of establishing and  |                        | mmoldoveanu@compton.edu |   |
| IV.C.10-01 | BP 2750 Board Self Evaluation  |            | Shows policy on board self-evaluation   | Revised: May 18, 202   | harnock@compton.ed      | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/C74385060406/\$file/BP_2750_BoardSelfEvaluation_051821.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/C74385060406/\$file/BP_2750_BoardSelfEvaluation_051821.pdf</a>   |
| IV.C.10-02 | Board Self-Evaluation Report July 2022                                     | 12/2/2022  |   |                        | sberger@compton.edu     |   |
| IV.C.10-03 | Board Agenda 7-23-22   | 12/2/2022  | Report on progress toward 2020 goals and  | Annual Self-Evaluatio  | sberger@compton.edu     | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=C54Q5X678CE6">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=C54Q5X678CE6</a>   |
| IV.C.1-01  | BP 2200 - Board Duties and Responsibilities                                | 12/16/2021 | Evidence of College having a Board of Trustees  |                        | mmoldoveanu@compton.edu |   |
| IV.C.1-02  | BP 2010 - Board Membership   | 12/16/2021 | More evidence of existence of a Board of Trustees   |                        | mmoldoveanu@compton.edu |   |
| IV.C.1-03  | BP 2020 - Student Trustee  | 12/16/2021 | Evidence of College having a student on   |                        | mmoldoveanu@compton.edu |   |
| IV.C.1-04  | BP 4020 - Program and Curriculum Development                               | 12/17/2021 | Establishes the involvement of the Academic Senate in program, and  |                        | mmoldoveanu@compt       | <a href="https://www.compton.edu/district/board_of_trustees/doc/BP_4020_ProgramCurriculumandCourseD">https://www.compton.edu/district/board_of_trustees/doc/BP_4020_ProgramCurriculumandCourseD</a>   |
| IV.C.1-05  | BP 4021: Program Discontinuation   |            | Sets policy for program discontinuance  | Issued May 15, 2018    | mmoldoveanu@compt       | <a href="https://www.compton.edu/district/board_of_trustees/doc/BP_4021_Program%20Discontinuation%2005-15-18.pdf">https://www.compton.edu/district/board_of_trustees/doc/BP_4021_Program%20Discontinuation%2005-15-18.pdf</a>   |
| IV.C.1-06  | Letter from Chancellor's Office Special Trustee                            | 11/23/2022 |   |                        | sberger@compton.edu     |   |
| IV.C.1-07  | BP 6300 - Fiscal Management  | 12/16/2021 | Establishes the responsibility of CEO to describes code of ethics and describes   |                        | mmoldoveanu@compton.edu |   |
| IV.C.11    | BP 2715 - Code of Ethics and Standards or Practice_101519                  | 3/25/2022  | what happens when behavior violates this  |                        | sberger@compton.edu     | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BKGV56CAF85/\$file/BP_2715_CodeEthics_StandardsPractice_101519.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/BKGV56CAF85/\$file/BP_2715_CodeEthics_StandardsPractice_101519.pdf</a>   |
| IV.C.11-01 | BP 2710 Conflict of Interest   | 4/22/2022  | describes how the board handles conflict  |                        | sberger@compton.edu     |   |
| IV.C.11-02 | AR 2710 Conflict of Interest Disclosure                                    | 4/22/2022  | describes the statement of economic   |                        | sberger@compton.edu     |   |
| IV.C.11-03 | BP 2760 Board Political Activity and Resolutions                           | 4/22/2022  | describes board in relation to political  |                        | sberger@compton.edu     |   |
| IV.C.12    | BP 2450  | 3/12/2022  | president/ceo evaluation, which hold him shows the president/ceo is responsible for                                       | Revised: November 1    | kschwtkis@compton.e     | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959TWR794BC9#">https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959TWR794BC9#</a>   |
| IV.C.12-01 | BP 2410 - Board Policies, Administrative Regulations and Pr                | 3/12/2022  | establishing administrative regulations   | Revised: May 20, 201   | kschwtkis@compton.e     | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959TWR794BC9#">https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959TWR794BC9#</a>   |
| IV.C.12-01 | BP 2430 - Delegation of Authority to President/Chief Execu                 | 3/12/2022  | policy delegating the president/ceo   | Revised: April 20, 202 | kschwtkis@compton.e     | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959TWR794BC9#">https://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959TWR794BC9#</a>   |
| IV.C.12-02 | Board Meeting Minutes April 18, 2022                                       | 6/14/2022  |   |                        | sberger@compton.edu     |   |
| IV.C.12-03 | BP 7110 - Delegation of Authority, Human Resources                         | 6/14/2022  |   |                        | sberger@compton.edu     |   |
| IV.C.13-01 | Board Agenda February 16, 2021   | 4/12/2022  | Board item where the midterm report was   |                        | sberger@compton.edu     |   |

|            |  |            |  |  |   |
|------------|--|------------|--|--|---|
| IV.C.13-02 | Board Agenda December 15, 2021   | 12/15/2021 | There is a monthly accreditation update to   | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=C8Q5RH100D3B">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=C8Q5RH100D3B</a>   |
| IV.C.13-03 | Board Goals  | 4/22/2022  | Shows Goals 6.6 and 6.7 relating to  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.13-04 | BP_3200_Accreditation_042021_revised   | 12/15/2021 | Shows that we have a process for the CEO to keep Board apprised of accreditation                                 | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/C322D801A654/\$file/BP_3200_Accreditation_042021_revised.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/C322D801A654/\$file/BP_3200_Accreditation_042021_revised.pdf</a>   |
| IV.C.13-05 | Board of Trustees Retreat 20210724   | 12/15/2021 | Board of Trustees Retreat where self-evaluation and goal evaluation takes place.                                 | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=C54Q4W678CC3">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=C54Q4W678CC3</a>   |
| IV.C.13-06 | Compton CCD Board of Trustees Eval Summer '21 FINAL  | 12/15/2021 | Board self-evaluation  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/C58238002FE5/\$file/Compton%20CCD%20Board%20of%20Trustees%20Eval%20Summer%20'21%20FINAL.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/C58238002FE5/\$file/Compton%20CCD%20Board%20of%20Trustees%20Eval%20Summer%20'21%20FINAL.pdf</a> |
| IV.C.2-01  | BP 2715 - Code of Ethics and Standards of Practice_101519  | 3/25/2022  | See section on Acting as a Whole   | <a href="mailto:mmoldoveanu@compton.edu">mmoldoveanu@compton.edu</a> | Reviewed October 15   |
| IV.C.2-02  | BOT Minutes from Oct 19, 2021  | 3/29/2022  | Shows evidence of BOT acting as one by   | <a href="mailto:mmoldoveanu@compton.edu">mmoldoveanu@compton.edu</a> | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BKVS6GECAFB5/\$file/BP_2715_CodeEthics_StandardsPractice_101519.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/BKVS6GECAFB5/\$file/BP_2715_CodeEthics_StandardsPractice_101519.pdf</a>   |
| IV.C.2-03  | BOT Minutes from Feb. 28, 2022   | 11/11/2022 | Shows evidence of BOT acting as one by   | <a href="mailto:mmoldoveanu@compton.edu">mmoldoveanu@compton.edu</a> | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/CCNS8J0F0368/\$file/Board%20Minutes%2022_28_2022.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/CCNS8J0F0368/\$file/Board%20Minutes%2022_28_2022.pdf</a>   |
| IV.C.3     | BP 2440-CEO Succession   | 4/24/2024  | Establishes the procedure for selecting an   | <a href="mailto:cperez@compton.edu">cperez@compton.edu</a>           | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/95912M4932AB/\$file/BP_2440_CEOSuccession.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/95912M4932AB/\$file/BP_2440_CEOSuccession.pdf</a>   |
| IV.C.3     | BP 2432 CEO Succession   | 12/16/2021 | Establishes the procedure for selecting an   | <a href="mailto:cperez@compton.edu">cperez@compton.edu</a>           | Yes, as the AR referer  |
| IV.C.3-01  | BP 2420 President/CEO Selection  | 12/16/2021 | Establishes a basis for CEO selection  | <a href="mailto:cperez@compton.edu">cperez@compton.edu</a>           | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/B2U17NY0RBA8E/\$file/BP_2432_CEOSuccession%20B%20051518.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/B2U17NY0RBA8E/\$file/BP_2432_CEOSuccession%20B%20051518.pdf</a>   |
| IV.C.3-02  | AR 2420 President/CEO Selection Process  | 12/16/2021 | Establishes a basis for CEO selection  | <a href="mailto:cperez@compton.edu">cperez@compton.edu</a>           | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BKN46G0A0D5CE/\$file/BP_2420_PresidentCEOSelection_111919.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/BKN46G0A0D5CE/\$file/BP_2420_PresidentCEOSelection_111919.pdf</a>   |
| IV.C.3-03  | Title 5 Section 53021 CCR  | 11/23/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BKN450AFFE7/\$file/AR_2420_President-CEOSelectionProcess_111919.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/BKN450AFFE7/\$file/AR_2420_President-CEOSelectionProcess_111919.pdf</a>   |
| IV.C.3-04  | News Release for Appointment of President/CEO  | 11/23/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.3-05  | BP 2450 President/Chief Executive Officer Evaluation   | 12/16/2021 | Establishes annual President/CEO   | <a href="mailto:cperez@compton.edu">cperez@compton.edu</a>           | <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BKN4730A1C60/\$file/BP_2450_President_ChiefExecutiveOfficerEvaluation_111919.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/BKN4730A1C60/\$file/BP_2450_President_ChiefExecutiveOfficerEvaluation_111919.pdf</a>                       |
| IV.C.3-06  | Board agenda 11-21-22  | 11/23/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.4     | BP 2010-Board Membership_021820  | 11/16/2021 |  | <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a>       | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9JUQH2687257">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9JUQH2687257</a>   |
| IV.C.4     | Board of Trustees Webpage  | 11/16/2021 |  | <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a>       | <a href="https://www.compton.edu/district/board_of_trustees/index.aspx">https://www.compton.edu/district/board_of_trustees/index.aspx</a>   |
| IV.C.4     | BP 2300-Board Duties and Responsibilities_111919   | 11/16/2021 |  | <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a>       | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9598Y6444F">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9598Y6444F</a>   |
| IV.C.4     | BP 2715 - Code of Ethics and Standards of Practice_101519  | 11/16/2021 |  | <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a>       | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959T794CDF">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959T794CDF</a>   |
| IV.C.4     | BP 2410 - Board Policies, Administrative Regulations and Pr  | 11/16/2021 |  | <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a>       | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9595TE743889">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=9595TE743889</a>   |
| IV.C.4-01  | BP 2100 - Board Elections_072120   | 11/16/2021 |  | <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a>       | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959QML69FE47">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=959QML69FE47</a>   |
| IV.C.4-02  | Compton CCD Map and Trustee Area Boundaries  | 11/16/2021 | last updated 2011; based on 2020 Census info, the trustee areas might  | <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a>       | <a href="https://www.compton.edu/district/district_information/maps_and_boundaries.aspx">https://www.compton.edu/district/district_information/maps_and_boundaries.aspx</a>   |
| IV.C.4-03  | Compton CCD Redistricting Action Plan  | 11/23/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.4-04  | Compton Community College District 2021-22 Redistricting   | 11/23/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.4-05  | Compton Community College District Existing Districts and  | 11/23/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.4-06  | Board agenda 10-19-22  | 11/23/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.4-07  | Compton Community College District Redistricting Webpag  | 11/23/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.4-08  | Board agenda 1-24-22   | 11/23/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.4-09  | Board agenda 2-28-22   | 11/23/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.5     | Mission Statement  |            | States "preparing the workforce and provides clear pathways for completion of programs of study, transition to a |  |   |
| IV.C.5     | BP 4020-Program, Curriculum, and Course Development  |            | Sets policy about program and course development consistent with the mission                                     |  | Reviewed Nov 17, 20   |
| IV.C.5     | BP 4021-Program Discontinuance   |            | Sets policy for program discontinuance   |  | Issue: May 15, 2018   |
| IV.C.5     | BP 6300-Fiscal Management  |            | Example of Board policy setting requirements to ensure financial integrity                                       |  | reviewed March 17, 2  |
| IV.C.5-01  | BP 4025: Philosophy and Criteria for Associate Degrees and   | 11/27/2022 | Sets policy about general education  | <a href="mailto:mmoldoveanu@compton.edu">mmoldoveanu@compton.edu</a> | Issued October 16, 20   |
| IV.C.5-02  | BP 4100: Graduation Requirements for Degrees and Certifi   | 11/27/2022 | Sets policy about graduation requirements  | <a href="mailto:mmoldoveanu@compton.edu">mmoldoveanu@compton.edu</a> | Reviewed June 15, 20  |
| IV.C.5-03  | Compton College Curriculum Report June 2022  | ??         | Shows a review of curriculum and   |  |   |
| IV.C.5-04  | Example of Board Review/Information on Institutional Set S   | 9/5/2022   | Shows review of colleges progress toward   |  |   |
| IV.C.5-05  | Board agenda 8-15-22   | 11/27/2022 | Shows Board has ultimate authority over  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.5-06  | BP 6200: Budget Preparation  | 11/27/2022 | Example of Board policy setting requirements to ensure financial integrity                                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | Reviewed July 21, 20  |
| IV.C.5-07  | BP 6250: Budget Management   | 11/27/2022 | Example of Board policy setting requirements to ensure financial integrity                                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | Reviewed July 21, 20  |
| IV.C.5-08  | BP 6307: Debt Issuance and Management  | 11/27/2022 | Example of Board policy setting requirements to ensure financial integrity                                       | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | Reviewed July 17, 20  |
| IV.C.5-09  | Board agenda 9-12-22   | 11/27/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.6     | BP 2010-Board Membership_021820  | 3/12/2022  | specified board's size   | <a href="mailto:kschwtkis@compton.edu">kschwtkis@compton.edu</a>     | reviewed 18 Feb 2020  |
| IV.C.6     | BP 2300-Board Duties and Responsibilities_111919   | 3/12/2022  | specified duties and responsibilities  | <a href="mailto:kschwtkis@compton.edu">kschwtkis@compton.edu</a>     | revised November 19   |
| IV.C.6     | BP 2020  |            | specifies role of student trustee  |  |   |
| IV.C.6-01  | Board Docs   | 11/27/2022 | Shows public accessibility of board policies regarding site, duties, structure, and Ops                          | <a href="mailto:kschwtkis@compton.edu">kschwtkis@compton.edu</a>     | reviewed 12 mar 202   |
| IV.C.6-02  | BP 2210 - Officers   | 3/12/2022  | specifies structure of board operational procedure for regular   | <a href="mailto:kschwtkis@compton.edu">kschwtkis@compton.edu</a>     | Revised: February 18,   |
| IV.C.6-03  | BP 2300 - Regular Meetings of the Board  | 3/12/2022  | meeting, discusses posting requirements  | <a href="mailto:kschwtkis@compton.edu">kschwtkis@compton.edu</a>     | Revised: February 18,   |
| IV.C.6-04  | BP 2305 - Annual Organizational Meeting  | 11/27/2022 |  | <a href="mailto:kschwtkis@compton.edu">kschwtkis@compton.edu</a>     |   |
| IV.C.6-05  | BP 2310 - Closed Session   | 3/29/2022  | operational procedure for closed session   | <a href="mailto:mmoldoveanu@compton.edu">mmoldoveanu@compton.edu</a> | reviewed Feb 18, 202  |
| IV.C.6-06  | BP 2320 - Special and Emergency Meetings   | 3/29/2022  | operational procedure for special and  | <a href="mailto:mmoldoveanu@compton.edu">mmoldoveanu@compton.edu</a> | reviewed Feb 18, 202  |
| IV.C.6-07  | BP 2340 - Agendas  | 3/12/2022  | shows agendas need to be accessible to   | <a href="mailto:kschwtkis@compton.edu">kschwtkis@compton.edu</a>     | Revised: March 17, 2  |
| IV.C.6-08  | BP 2350 - Public Participation   | 11/27/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.6-09  | BP 2370 - Representatives at the Board Meeting   | 11/27/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.6-10  | BP 2360 - Minutes  | 3/12/2022  | shows meeting minutes need to be   | <a href="mailto:kschwtkis@compton.edu">kschwtkis@compton.edu</a>     | Revised: February 18,   |
| IV.C.6-11  | BP 2410 - Board Policies, Administrative Regulations and Pr  | 11/27/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.6-12  | AR 2410 - Board Policies, Administrative Regulations and Pr  | 11/27/2022 |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.7     | BP 2300 Regular Meetings of the Board_021820   |            | Shows they hold meetings and acting in a manner consistent with their policy                                     |  | reviewed Feb 18, 202  |
| IV.C.7     | BP 2340 Agendas  | 3/25/2022  | Shows how agendas are set  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | reviewed March 17, 2  |
| IV.C.7     | AR 2340 - Agenda Development Notification 031720   | 3/25/2022  | Further explains how agendas are set   | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | reviewed March 17, 2  |
| IV.C.7     | BP 2350 - Public Participation_072120  | 3/25/2022  | Describes how public participates  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | reviewed July 21, 202   |
| IV.C.7     | BP 2410 - Board Policies, Administrative Regulations and Pr  | 3/25/2022  | Explains policy on BPs and ARs   | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | reviewed May 20, 20   |
| IV.C.7     | AR 2410 - Board Policies, Administrative Regulations and Pr  | 3/29/2022  | Outlines how BPs and ARs are organized   | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         | reviewed May 20, 20   |
| IV.C.7-01  | BP/AR Review Schedule 2022-2023  | 12/2/2022  | this will show a review of policies and  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.7-02  | Board agenda 11-21-22 item 18.01   | 12/2/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.7-03  | Deans and Directors Council minutes 7-7-2022   | 12/2/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.7-04  | Consultative Agenda Packet 11-21-22  | 12/2/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.7-05  | Academic Senate Letter, 10-27-22   | 12/2/2022  | Shows they have goals (1.2, 2.2, and 6.7)  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>         |   |
| IV.C.8     | Board Goals  |            | Shows they have goals (1.2, 2.2, and 6.7)  |  | Approved at August 1  |
| IV.C.8     | Report from Board Docs on all items related to Goals 1.2, 2.2, and 6.7 for :Shows when they receive information, |            |  | <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a>       | Report is updated me  |
| IV.C.8     | Action Plan Update from Board Docs   |            |  | <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a>       | Updates collected qu  |
| IV.C.8-01  | Student Success Dashboard  | 12/16/2021 | It allows the Board of Trustees to analyze the student success data, and compare it                              | <a href="mailto:mmoldoveanu@compton.edu">mmoldoveanu@compton.edu</a> | <a href="http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=C4VMEM577FC9">http://go.boarddocs.com/ca/compton/Board.nsf/goto?open&amp;id=C4VMEM577FC9</a>   |

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| IV.C.8-02 | Institutional Effectiveness Website                        | 12/16/2021 | It demonstrates that the college pays attention to its progress in meeting | <a href="mailto:mmoldoveanu@compton.edu">mmoldoveanu@compton.edu</a>   |
| IV.C.8-03 | Compton College 2024 Master Plan                           | 12/16/2021 | It demonstrates that the college pays attention to its progress in meeting | <a href="mailto:mmoldoveanu@compton.edu">mmoldoveanu@compton.edu</a>   |
| IV.C.8-04 | Board agenda 4-18-22 item 21.05                            | 12/2/2022  | ISS  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.8-05 | Transfer Center Presentation, March 2022                   | 12/2/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.8-06 | Dual Enrollment Presentation, October 2022                 | 12/2/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.8-07 | Upward Bound Math and Science Presentation, May 2021       | 12/2/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.8-08 | Nursing Program Quarterly Report, November 2022            | 12/2/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.8-09 | AB 705 Implementation Presentation, June 2021              | 12/2/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.9    | CCLC Trustee Handbook                                      |            |  |  |
| IV.C.9    | BP 2100 - Board Elections_072120 <b>IVC4-01</b>            | 6/14/2022  | Shows staggered terms.   | I don't have permission to access the handbook on The League website. I did find <a href="https://cclleague.org/sites/default/files/trusteeboardeducation.pdf">https://cclleague.org/sites/default/files/trusteeboardeducation.pdf</a> but I'm not sure that will suffice.   |
| IV.C.9    | CCCD Redistricting Action Plan 2021-2022 <b>IVC4-03</b>    | 6/14/2022  |  | Updated July 21, 2021 <a href="mailto:hparnock@compton.edu">hparnock@compton.edu</a> <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BSZ6TR1683BC/\$file/BP%202100%20Board%20Elections%20072120.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/BSZ6TR1683BC/\$file/BP%202100%20Board%20Elections%20072120.pdf</a> |
| IV.C.9    | Public Hearing - CCD Redistricting 1-24-22 <b>IVC4-08</b>  | 6/14/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.9-01 | BP 2740 Board Education                                    | 12/16/2021 | Discusses training program for board                                       | <a href="mailto:sperez@compton.edu">sperez@compton.edu</a> <a href="https://go.boarddocs.com/ca/compton/Board.nsf/files/BKN2M602CCFB/\$file/BP_2740_BoardEducation_052019.pdf">https://go.boarddocs.com/ca/compton/Board.nsf/files/BKN2M602CCFB/\$file/BP_2740_BoardEducation_052019.pdf</a>   |
| IV.C.9-02 | Trustee Videos and Training                                | 6/14/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.9-03 | Trustee and Board Education                                | 6/14/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.9-04 | CCLC Excellence in Trusteeship                             | 6/14/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.9-05 | Recognition of Trustee Calhoun for Completing the Exceller | 6/14/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |
| IV.C.9-06 | CCCD Redistricting Resolution 02-28-2022A                  | 6/14/2022  |  | <a href="mailto:sberger@compton.edu">sberger@compton.edu</a>   |