Master Schedule of Program Review (rev. 9-2023)

| Action(s) | Approximate Date(s) | Executor(s) |
|---|--|--|
| Preliminary planning meeting | Early Fall | Associate Provost |
| Establish review date Submit rank-ordered list of prospective reviewers (see "Criteria for Selection of Reviewers") | Early Fall (September 15, 2023 - October 31, 2023) Dates of on-site/virtual visit: mid-February – early April | Department to Dean to Associate Provost |
| Approve rank-ordered list of | Fall | Associate Provost and |
| prospective reviewers | | Dean of Graduate Studies |
| Final institutional approvals of | Fall | Provost |
| reviewers | (November 17, 2023) | |
| Invite selected reviewer | Fall | Dean |
| Prepare/send/receive contracts | Fall | Dean & College staff |
| Send information to reviewers: General information THEC Instruction for External Reviewer(s) THEC Program Review Rubric (Undergraduate Programs) THEC Program Review Rubric (Graduate Programs) Tentative schedule Departmental information | Fall (December 15, 2023) | Dean |
| Submit self-study for review | Fall (December 21, 2023 and forward; allowing at least one week of time for reviews) | Departments to Deans to Associate Provost, Dean of Graduate Studies, and Associate Vice President for Research (for graduate program only) |
| Send self-study report and related information to the reviewer and copy to Associate Provost | Early Spring (At least 30 days before the on-site visit) | Dean |

| Action(s) | Approximate Date(s) | Executor(s) |
|--|---|--|
| Complete schedule/arrangements of the on-site visit: • Final time-schedule • Participation (admin/faculty/students/advisory board) • Meeting spaces • Airport pick-up & return • Lodgings (may consult with Patricia McKenzie) • Meals-schedule & submit ("Request for Food Purchase") • Local transportation | Early Spring | Department working with Dean's Office & Provost's Office |
| Approve schedule/arrangements | Early Spring | Department to Dean to Associate Provost |
| Send final schedule/arrangement to the reviewer, faculty, administration | Early Spring | Department |
| Host the reviewer | During on-site/virtual visit (Mid-February – Early April) | Department |
| Complete evaluation checklist | Before leaving campus | External reviewer |
| Prepare & send external reviewer report to the Dean and Provost's Office | Within one month of on- site visit | External reviewer |
| Send honoraria payment to the | After receiving reviewer's | Dean to Business Affairs |
| reviewer | report | to External Reviewer |
| Prepare & submit unit response to | Within one month of | Department to Dean to |
| external reports | receipt of report | Associate Provost |
| Schedule follow-up meeting if | Before end of academic | Dean, Associate Provosts |
| necessary | year | & Provost |