

2020

July

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
29	30	01	02	03	04	05
06	07	08	09	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31	01	02
03	04	<b>Notes:</b> <ul style="list-style-type: none"><li>•Conduct Phase I Internal Readiness Audit - complete by <b>February 2021</b></li><li>•Identifying and preparing Reaffirmation Report Audit Team Leads for Phase I</li><li>•President’s Senior Leadership Team is asked to confirm the proposed Reaffirmation Report Team Leaders</li><li>•Ensure all Audit Teams have access to SACSCOC Reaffirmation information &amp; resources</li><li>•Schedule and prepare for Orientation Session and Small Group/One-on-one Meetings</li></ul>				

2020

# August

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
27	28	29	30	31	01	02
03	04	05	06	07	08	09
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28 Team Leads submit Audit Team Plan form	29	30
31	01	Notes: •Orientation Session for Audit Team Leads •Audit Team Leads identify team members				

2020

# September

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
31	01	02	03	04	05	06
07	08	09	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	01	02	03	04
05	06	<b>Notes:</b> <ul style="list-style-type: none"><li>•Team leaders launch Reaffirmation Readiness Audit Team</li><li>•Small Group or One-on-one Meetings- Academic Affairs meets with each Reaffirmation Report Audit Teams to prepare for role</li><li>•Teams become familiar with 2018 SACSCOC Resources.</li><li>•Teams begin to identify potential compliance and documentation issues</li></ul>				

2020

# October

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
28	29	30	01	02	03	04
05	06	07	08	09	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31 Teams submit first Readiness Audit Team Update	01
02	03	Notes:				

2020

# November

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
26	27	28	29	30	31	01
02	03	04	05	06	07	08
09	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27 Teams submit Readiness Audit Team Update	28	29
30	01	<b>Notes:</b> <ul style="list-style-type: none"><li>•Teams continue to identify potential compliance and documentation issues</li><li>•Teams work on the development of an outline of information that should be included in our compliance certification report</li><li>•Teams develop a list of evidence documents that should be cited in the Reaffirmation Compliance Certification Report</li></ul>				

2020

# December

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
30	01	02	03	04	05	06
07	08	09	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31 Teams submit Readiness Audit Team Update	01	02	03
04	05	<b>Notes:</b> <ul style="list-style-type: none"><li>•Teams continue to identify potential compliance and documentation issues</li><li>•Teams work on the development of an outline of information that should be included in our compliance certification report</li><li>•Teams develop a list of evidence documents that should be cited in the Reaffirmation Compliance Certification Report</li></ul>				

2021

# January

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
28	29	30	31	01	02	03
04	05	06	07	08	09	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29 Teams submit Readiness Audit Team Update	30	31
01	02	<b>Notes:</b> <ul style="list-style-type: none"><li>•Teams continue to identify potential compliance and documentation issues</li><li>•Teams work on the development of an outline of information that should be included in our compliance certification report</li><li>•Teams develop a list of evidence documents that should be cited in the Reaffirmation Compliance Certification Report</li></ul>				

2021

# February

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
01	02	03	04	05	06	07
08	09	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26 Teams submit final comprehensive Readiness Audit	27	28
01	02	03	04	05	06	07
08	09	<b>Notes:</b> <ul style="list-style-type: none"><li>•Reaffirmation Compliance Certification Report Readiness Audit Teams submits final comprehensive Readiness Audit Update</li><li>•Teams provide an update on the recommendations for correcting compliance and documentation gaps and the implementation status of action plans designed to correct compliance and documentation issues</li><li>•Readiness Audit Team process concludes!</li></ul>				



2021

# March

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
01	02	03	04	05	06	07
08	09	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	01	02	03	04
05	06	Notes: •Academic Affairs, Readiness Audit Teams, and APSU Senior Leadership Team takes action to address any gaps found in the Phase I Internal Readiness Audit				

2021

# April

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
29	30	31	01	02	03	04
05	06	07	08	09	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	01	02
03	04	Notes: •Academic Affairs, Readiness Audit Teams, and APSU Senior Leadership Team takes action to address any gaps found in the Phase I Internal Readiness Audit				

2021

May

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
26	27	28	29	30	01	02
03	04	05	06	07	08	09
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31	01	Notes: •Academic Affairs, Readiness Audit Teams, and APSU Senior Leadership Team takes action to address any gaps found in the Phase I Internal Readiness Audit				

2021

# June

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
31	01	02	03	04	05	06
07	08	09	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	01	02	03	04
05	06	Notes: •Academic Affairs, Readiness Audit Teams, and APSU Senior Leadership Team takes action to address any gaps found in the Phase I Internal Readiness Audit				