

2021

July

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 Institutions affirm participation in the Differentiated Review Process	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	01
02	03	Notes: <ul style="list-style-type: none">•Conduct Phase II Internal Readiness Audit - complete by February 2022•Identifying and preparing Reaffirmation Report Audit Team Leads•President’s Senior Leadership Team is asked to confirm the proposed Audit Team Leaders•Ensure all Audit Teams have access to SACSCOC Reaffirmation information & resources•Schedule and prepare for Orientation Session and Small Group/One-on-one Meetings				

2021

August

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 Team Leads submit Audit Team Plan form	28	29
30	31	Notes: <ul style="list-style-type: none">•Orientation Session for Audit Team Leads<ul style="list-style-type: none">oWorkshop for entire group to outline expectationsoDisseminate Reaffirmation Report Audit notebooks to each Audit Team Lead•Audit Team Leads identify members of each Reaffirmation Report Audit Team				

2021

September

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
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	05	Notes: <ul style="list-style-type: none">•Team leaders launch Reaffirmation Readiness Audit Team•Small Group or One-on-one Meetings<ul style="list-style-type: none">◦Academic Affairs meets with each Reaffirmation Audit Teams to prepare for role•Teams become familiar with 2018 SACSCOC resources•Teams begin to identify potential compliance and documentation issues				

2021

October

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
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 Teams submit first Readiness Audit Team Update	30 DRP - Review by Eligibility Committee	31
01	02	Notes:				

2021

November

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 Teams submit monthly Readiness Audit Team Update	01	02	03	04	05
06	07	Notes: <ul style="list-style-type: none">•Teams continue to identify potential compliance and documentation issues•Teams work on the development of an outline of information that should be included in report•Teams develop a list of evidence documents that should be cited in the report•November 2021 - DRP - Notice to Institutions re: Differentiated Review Process				

2021

December

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
29	30	01	02	03	04	05 December 5-8, 2021 - DRP - Orientation of Leadership
06 December 5-8, 2021 - DRP - Orientation of Leadership Teams	07 December 5-8, 2021 - DRP - Orientation of Leadership	08 December 5-8, 2021 - DRP - Orientation of Leadership	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 monthly Readiness Audit Team Update	01	02
03	04	Notes: <ul style="list-style-type: none">•Teams continue to identify potential compliance and documentation issues•Teams work on the development of an outline of information that should be included in report•Teams develop a list of evidence documents that should be cited in the report				

2022

January

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	29	30
31 Teams submit monthly Readiness Audit Team Update	01	Notes: <ul style="list-style-type: none">•Teams continue to identify potential compliance and documentation issues•Teams work on the development of an outline of information that should be included in report•Teams develop a list of evidence documents that should be cited in the report				

2022

February

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 Audit Teams submits final comprehensive Readiness Audit Update	01	02	03	04	05	06
07	08	Notes: <ul style="list-style-type: none">•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•Readiness Audit Team process concludes!				

2022

March

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
28	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	<p>Notes:</p> <ul style="list-style-type: none">•Academic Affairs, Readiness Audit Teams, and APSU Senior Leadership Team takes action to address any gaps found in the Phase II Internal Readiness Audit•Both Internal Readiness Audit Phase I and Phase II should now be completed, and any gaps addressed. <p>The Readiness Audit Team Recommendations report</p>				

2022

April

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	30	01
02	03	Notes: <ul style="list-style-type: none">•Identifying and preparing Reaffirmation Report Writers•Disseminate Reaffirmation Report notebooks to each Writer•Ensure all Writers have access to Xitracs•Schedule and prepare for Orientation Session and Small Group/One-on-one Meetings•Plan to form an Internal Review Team				

2022

May

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
25	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	Notes: <ul style="list-style-type: none">•Orientation SessionoWorkshop for entire group to outline expectations•Small Group or One-on-one MeetingsoAcademic Affairs meets with each Reaffirmation Report Writer to prepare for role				

2022

June

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
30	31	01	02	03	04	05
06	07	08	09	10	11	12
13	14	15	16	17 Writers submit 1st draft of outlines for their assigned	18	19
20	21	22	23	24	25	26
27	28	29	30 Optional - Writers submit Support Team Plan form	01	02	03
04	05	Notes: <ul style="list-style-type: none">•Writers to ensure APSU’s compliance with assigned standards as they write their narratives, collect and link evidence<ul style="list-style-type: none">oEnsure all evidence is current and correct<ul style="list-style-type: none"><input type="checkbox"/>Make notes if any narrative information or evidence will need to be updated prior to final version of report (August 2023)				