The San Mateo County Community College District (SMCCCD) Function Map is intended to illustrate how the three colleges and the district manage the distribution of responsibility by function. It is based on the Policy and Procedures for the Evaluation of Institutions In Multi-College/Multi-Unit Districts or Systems of ACCJC/WASC.

The Functional Map clearly articulates the Primary, Secondary, and Shared nature of key functions as identified in the accreditation standards. It was produced as the result of a collaborative process among the three colleges of the District, Cañada, College of San Mateo, and Skyline and the San Mateo County Community College District office. The Functional Map was revised and approved by the Colleges and District as of October, 2013.

The Function Map includes indicators that depict the level and type of responsibility as follows:

- P = Primary Responsibility: Primary responsibility indicates leadership and oversight of a given function which may include design, development, implementation and successful integration.
- S = Secondary Responsibility: Secondary responsibility indicates support of a given function which may include feedback, input and communication to assist with successful integration.
- SH = Shared Responsibility: Shared responsibility indicates that the District and the College are equally responsible for the leadership and oversight of a given function which may include design, development, implementation, and facilitation of input, feedback and communication for successful integration.
- N/A = Responsibility Not Applicable: In cases where neither the District nor the College has such responsibility, for example, Standard II. A. 8, concerning offering courses in foreign locations.

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Standard I: Institutional Mission and Effectiveness

A. MISSION The institution has a statement of mission that defines the institution's broad educational purposes, its intended student population, and its commitment to achieving student learning. College District 1. The institution establishes student learning programs and services aligned with its purposes, its character, and its student population. 2. The mission statement is approved by the governing board and published.

published. 3. Using the institution's governance and decision-making processes, the institution reviews its mission statement on a regular basis and revises it as necessary. 4. The institution's mission is central to institutional planning and decision-making. P S decision-making.

B. IMPROVING INSTITUTIONAL EFFECTIVENESS

The institution demonstrates a conscious effort to produce and support student learning, measures that learning, assesses how well learning is occurring, and makes changes to improve student learning. The institution also organizes its key processes and allocates its resources to effectively support student learning. The institution demonstrates its effectiveness by providing 1) evidence of the achievement of student learning outcomes and 2) evidence of institution and program performance. The institution uses ongoing and systematic evaluation and planning to refine its key processes and improve student learning.

	College	District
1. The institution maintains an ongoing, collegial, self-reflective dialogue about the continuous improvement of student learning and institutional processes.	Р	S
2. The institution sets goals to improve its effectiveness consistent with its stated purposes. The institution articulates its goals and states the objectives derived from them in measurable terms so that the degree to which they are achieved can be determined and widely discussed. The institutional members understand these goals and work collaboratively toward their achievement.	Р	S
3. The institution assesses progress toward achieving its stated goals and makes decisions regarding the improvement of institutional effectiveness in an ongoing and systematic cycle of evaluation, integrated planning, resource allocation, implementation, and reevaluation. Evaluation is based on analyses of both quantitative and qualitative data.	Р	S
4. The institution provides evidence that the planning process is broad-based, offers opportunities for input by appropriate constituencies, allocates necessary resources, and leads to improvement of institutional effectiveness.	Р	S
5. The institution uses documented assessment results to communicate matters of quality assurance to appropriate constituencies.	Р	S

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6. The institution assures the effectivenes	ss of its ongoing planning and	SH	SH
resource allocation processes by system	natically reviewing and		
modifying, as appropriate, all parts of	the cycle, including		
institutional and other research efforts	•		
7. The institution assesses its evaluation	mechanisms through a	P	S
systematic review of their effectivenes	s in improving instructional		
programs, student support services, ar	nd library and other learning		
support services.			

Standard II: Student Learning Programs and Services

A. INSTRUCTIONAL PROGRAMS

The institution offers high-quality instructional programs in recognized and emerging fields of study that culminate in identified student outcomes leading to degrees, certificates, employment, or transfer to other higher education institutions or programs consistent with its mission. Instructional programs are systematically assessed in order to assure currency, improve teaching and learning strategies, and achieve stated student learning outcomes. The provisions of this standard are broadly applicable to all instructional activities offered in the name of the institution.

	College	District
1. The institution demonstrates that all instructional programs,	P	S
regardless of location or means of delivery, address and meet the		
mission of the institution and uphold its integrity.		
a. The institution identifies and seeks to meet the varied	P	S
educational needs of its students through programs consistent		
with their educational preparation and the diversity,		
demographics, and economy of its communities. The institution		
relies upon research and analysis to identify student learning		
needs and to assess progress toward achieving stated learning		
outcomes.		
b. The institution utilizes delivery systems and modes of	P	S
instruction compatible with the objectives of the curriculum and		
appropriate to the current and future needs of its students.		
c. The institution identifies student learning outcomes for courses,	P	S
programs, certificates, and degrees; assesses student		
achievement of those outcomes; and uses assessment results to		
make improvements.		
2. The institution assures the quality and improvement of all	P	S
instructional courses and programs offered in the name of the		
institution, including collegiate, developmental, and pre-collegiate		
courses and programs, continuing and community education, study		
abroad, short-term training courses and programs, programs for		
international students, and contract or other special programs,		
regardless of type of credit awarded, delivery mode, or location.		

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	<u>-</u>		
	ed procedures to design, identify	P	S
learning outcomes for, appro	ve, administer, deliver, and		
evaluate courses and program	ns. The institution recognizes the		
central role of its faculty for e	establishing quality and improving		
instructional courses and pro	grams.		
b. The institution relies on facu	Ity expertise and the assistance of	P	S
	ppropriate to identify competency		
levels and measurable stude	nt learning outcomes for courses,		
certificates, programs includ	ing general and vocational		
	institution regularly assesses		
student progress towards acl	nieving those outcomes.		
	appropriate breadth, depth, rigor,	Р	S
	on, and synthesis of learning		
characterize all programs.	· J		
	modes and teaching methodologies	Р	S
	and learning styles of its students.		
	courses and programs through an	Р	S
	of their relevance, appropriateness,		
0 0 .	omes, currency, and future needs		
and plans.			
*	ngoing, systematic evaluation and	Р	S
integrated planning to assure		-	Ü
	dent learning outcomes for courses,		
certificates, programs includ	· ·		
	institution systematically strives to		
	makes the results available to		
appropriate constituencies.	makes the results a validate to		
11 1	nental course and/or program	Р	S
_	eir effectiveness in measuring	1	S
student learning and minimi			
	based on student achievement of	Р	S
	outcomes. Units of credit awarded	1	J
<u> </u>	nal policies that reflect generally		
accepted norms or equivalen			
	es and certificates based on student	Р	S
achievement of a program's		1	J
3. The institution requires of all aca		Р	S
	al education based on a carefully	1	J
considered philosophy that is cle			
institution, relying on the expert	•		
, ,	or inclusion in the general education		
curriculum by examining the sta			
•	omprehensive learning outcomes for		
the students who complete it, inc			
	ic content and methodology of the	Р	S
~		1	3
arts, the natural sciences, and	reas include the humanities and fine		
arts, the natural sciences, and	i the social sciences.		

Legend: P=Primary Responsibility, S=Secondary Responsibility, SH=Shared Responsibility

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		II Map
 b. A capability to be a productive individual and life long learner: skills include oral and written communication, information competency, computer literacy, scientific and quantitative reasoning, critical analysis/logical thinking, and the ability to acquire knowledge through a variety of means. c. A recognition of what it means to be an ethical human being and effective citizen: qualities include an appreciation of ethical principles; civility and interpersonal skills; respect for cultural diversity; historical and aesthetic sensitivity; and the willingness to assume civic, political, and social responsibilities locally, 	P	S
nationally, and globally.		
4. All degree programs include focused study in at least one area of inquiry or in an established interdisciplinary core.	Р	S
5. Students completing vocational and occupational certificates and degrees demonstrate technical and professional competencies that meet employment and other applicable standards and are prepared for external licensure and certification.	P	S
6. The institution assures that students and prospective students receive clear and accurate information about educational courses and programs and transfer policies. The institution describes its degrees and certificates in terms of their purpose, content, course requirements, and expected student learning outcomes. In every class section students receive a course syllabus that specifies learning objectives consistent with those in the institution's officially approved course outline.	P	S
a. The institution makes available to its students clearly stated transfer-of-credit policies in order to facilitate the mobility of students without penalty. In accepting transfer credits to fulfill degree requirements, the institution certifies that the expected learning outcomes for transferred courses are comparable to the learning outcomes of its own courses. Where patterns of student enrollment between institutions are identified, the institution develops articulation agreements as appropriate to its mission.	Р	S
b. When programs are eliminated or program requirements are significantly changed, the institution makes appropriate arrangements so that enrolled students may complete their education in a timely manner with a minimum of disruption.	Р	S
c. The institution represents itself clearly, accurately, and consistently to prospective and current students, the public, and its personnel through its catalogs, statements, and publications, including those presented in electronic formats. It regularly reviews institutional policies, procedures, and publications to assure integrity in all representations about its mission, programs, and services.	P	S

Legend: P=Primary Responsibility, S=Secondary Responsibility, SH=Shared Responsibility

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7. In order to assure the academic integrity of the teaching-learning process, the institution uses and makes public governing board-adopted policies on academic freedom and responsibility, student academic honesty, and specific institutional beliefs or worldviews. These policies make clear the institution's commitment to the free pursuit and dissemination of knowledge.	Р	S
 a. Faculty distinguishes between personal conviction and professionally accepted views in a discipline. They present data and information fairly and objectively. 	Р	S
 The institution establishes and publishes clear expectations concerning student academic honesty and the consequences for dishonesty. 	Р	S
c. Institutions that require conformity to specific codes of conduct of staff, faculty, administrators, or students, or that seek to instill specific beliefs or worldviews, give clear prior notice of such policies, including statements in the catalog and/or appropriate faculty or student handbooks.	Р	S
8. Institutions offering curricula in foreign locations to students other than U.S. nationals operate in conformity with standards and applicable Commission policies.	N/A	N/A

B. STUDENT SUPPORT SERVICES

The institution recruits and admits diverse students who are able to benefit from its programs, consistent with its mission. Student support services address the identified needs of students and enhance a supportive learning environment. The entire student pathway through the institutional experience is characterized by a concern for student access, progress, learning, and success. The institution systematically assesses student support services using student learning outcomes, faculty and staff input, and other appropriate measures in order to improve the effectiveness of these services.

	College	District
The institution assures the quality of student support services and demonstrates that these services, regardless of location or means of delivery, support student learning and enhance achievement of the mission of the institution.	Р	S
The institution provides a catalog for its constituencies with precise, accurate, and current information concerning the following: a. General Information, b. Requirements, c. Major Policies Affecting Students, d. Locations or publications where other policies may be found.	Р	S
The institution researches and identifies the learning support needs of its student population and provides appropriate services and programs to address those needs.	Р	S
a. The institution assures equitable access to all of its students by providing appropriate, comprehensive, and reliable services to students regardless of service location or delivery method.	Р	S

Legend: P=Primary Responsibility, S=Secondary Responsibility, SH=Shared Responsibility

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b. The institution provides an environment that encourages	P	S
personal and civic responsibility, as well as intellectual, aesthetic,		
and personal development for all of its students.		
c. The institution designs, maintains, and evaluates counseling	P	S
and/or academic advising programs to support student		
development and success and prepares faculty and other		
personnel responsible for the advising function.		
d. The institution designs and maintains appropriate programs,	P	S
practices, and services that support and enhance student		
understanding and appreciation of diversity.		
e. The institution regularly evaluates admissions and placement	P	S
instruments and practices to validate their effectiveness while		
minimizing biases.		
f. The institution maintains student records permanently, securely,	P	S
and confidentially, with provision for secure backup of all files,		
regardless of the form in which those files are maintained. The		
institution publishes and follows established policies for release		
of student records.		
4. The institution evaluates student support services to assure their	Р	S
adequacy in meeting identified student needs. Evaluation of these		
services provides evidence that they contribute to the achievement of		
student learning outcomes. The institution uses the results of these		
evaluations as the basis for improvement.		
		

C. LIBRARY AND LEARNING SUPPORT SERVICES

Library and other learning support services for students are sufficient to support the institution's instructional programs and intellectual, aesthetic, and cultural activities in whatever format and wherever they are offered. Such services include library services and collections, tutoring, learning centers, computer laboratories, and learning technology development and training. The institution provides access and training to students so that library and other learning support services may be used effectively and efficiently. The institution systematically assesses these services using student learning outcomes, faculty input, and other appropriate measures in order to improve the effectiveness of the services.

	College	District
1. The institution supports the quality of its instructional programs by	P	S
providing library and other learning support services that are		
sufficient in quantity, currency, depth, and variety to facilitate		
educational offerings, regardless of location or means of delivery.		
a. Relying on appropriate expertise of faculty, including librarians	P	S
and other learning support services professionals, the institution		
selects and maintains educational equipment and materials to		
support student learning and enhance the achievement of the		
mission of the institution.		
b. The institution provides ongoing instruction for users of library	P	S
and other learning support services so that students are able to		
develop skills in information competency.		

Legend: P=Primary Responsibility, S=Secondary Responsibility, SH=Shared Responsibility

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c. The institution provides students and personnel responsible for	P	S
student learning programs and services adequate access to the		
library and other learning support services, regardless of their		
location or means of delivery.		
d. The institution provides effective maintenance and security for	Р	S
its library and other learning support services.		
e. When the institution relies on or collaborates with other	P	S
institutions or other sources for library and other learning		
support services for its instructional programs, it documents that		
formal agreements exist and that such resources and services are		
adequate for the institution's intended purposes, are easily		
accessible, and utilized. The performance of these services is		
evaluated on a regular basis. The institution takes responsibility		
for and assures the reliability of all services provided either		
directly or through contractual arrangement.		
2. The institution evaluates library and other learning support services	P	S
to assure their adequacy in meeting identified student needs.		
Evaluation of these services provides evidence that they contribute		
to the achievement of student learning outcomes. The institution		
uses the results of these evaluations as the basis for improvement.		

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Standard III: Resources

A. HUMAN RESOURCES

The institution employs qualified personnel to support student learning programs and services wherever offered and by whatever means delivered, and to improve institutional effectiveness. Personnel are treated equitably, are evaluated regularly and systematically, and are provided opportunities for professional development. Consistent with its mission, the institution demonstrates its commitment to the significant educational role played by persons of diverse backgrounds by making positive efforts to encourage such diversity. Human resource planning is integrated with institutional planning.

	College	District
1. The institution assures the integrity and quality of its programs and	P	S
services by employing personnel who are qualified by appropriate		
education, training, and experience to provide and support these		
programs and services.		
a. Criteria, qualifications, and procedures for selection of	SH	SH
personnel are clearly and publicly stated. Job descriptions are		
directly related to institutional mission and goals and accurately		
reflect position duties, responsibilities, and authority. Criteria		
for selection of faculty include knowledge of the subject matter		
or service to be performed (as determined by individuals with		
discipline expertise), effective teaching, scholarly activities, and potential to contribute to the mission of the institution.		
Institutional faculty play a significant role in selection of new		
faculty. Degrees held by faculty and administrators are from		
institutions accredited by recognized U.S. accrediting agencies.		
Degrees from non- U.S. institutions are recognized only if		
equivalence has been established.		
b. The institution assures the effectiveness of its human resources	SH	SH
by evaluating all personnel systematically and at stated		
intervals. The institution establishes written criteria for		
evaluating all personnel, including performance of assigned		
duties and participation in institutional responsibilities and		
other activities appropriate to their expertise. Evaluation		
processes seek to assess effectiveness of personnel and		
encourage improvement. Actions taken following evaluations		
are formal, timely, and documented.		
c. Faculty and others directly responsible for student progress	P	S
toward achieving stated student learning outcomes have, as a		
component of their evaluation, effectiveness in producing those		
learning outcomes.		
d. The institution upholds a written code of professional ethics for	SH	SH
all of its personnel.		

Legend: P=Primary Responsibility, S=Secondary Responsibility, SH=Shared Responsibility

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2. The institution maintains a sufficient number of qualified faculty with full-time responsibility to the institution. The institution has a sufficient number of staff and administrators with appropriate preparation and experience to provide the administrative services	P	S
necessary to support the institution's mission and purposes.		
3. The institution systematically develops personnel policies and procedures that are available for information and review. Such policies and procedures are equitably and consistently administered.	S	Р
a. The institution establishes and adheres to written policies ensuring fairness in all employment procedures.	S	Р
b. The institution makes provision for the security and confidentiality of personnel records. Each employee has access to his/her personnel records in accordance with law.	S	Р
4. The institution demonstrates through policies and practices an appropriate understanding of and concern for issues of equity and diversity.	P	S
a. The institution creates and maintains appropriate programs, practices, and services that support its diverse personnel.	P	S
b. The institution regularly assesses its record in employment equity and diversity consistent with its mission.	Р	S
c. The institution subscribes to, advocates, and demonstrates integrity in the treatment of its administration, faculty, staff and students.	P	S
5. The institution provides all personnel with appropriate opportunities for continued professional development, consistent with the institutional mission and based on identified teaching and learning needs.	Р	S
 a. The institution plans professional development activities to meet the needs of its personnel. 	Р	S
b. With the assistance of the participants, the institution systematically evaluates professional development programs and uses the results of these evaluations as the basis for improvement.	Р	S
6. Human resource planning is integrated with institutional planning. The institution systematically assesses the effective use of human resources and uses the results of the evaluation as the basis for improvement.	Р	S

B. PHYSICAL RESOURCES

Physical resources, which include facilities, equipment, land, and other assets, support student learning programs and services and improve institutional effectiveness. Physical resource planning is integrated with institutional planning.

	College	District
1. The institution provides safe and sufficient physical resources that	SH	SH
support and assure the integrity and quality of its programs and services, regardless of location or means of delivery.		
betvices, regardless of recurrent of media of derivery.		

Legend: P=Primary Responsibility, S=Secondary Responsibility, SH=Shared Responsibility

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a. The institution plans, builds, maintains, and upgrades or	SH	SH
replaces its physical resources in a manner that assures effective		
utilization and the continuing quality necessary to support its		
programs and services.		
b. The institution assures that physical resources at all locations	SH	SH
where it offers courses, programs, and services are constructed		
and maintained to assure access, safety, security, and a healthful		
learning and working environment.		
2. To assure the feasibility and effectiveness of physical resources in	P	S
supporting institutional programs and services, the institution plans		
and evaluates its facilities and equipment on a regular basis, taking		
utilization and other relevant data into account.		
a. Long-range capital plans support institutional improvement	S	P
goals and reflect projections of the total cost of ownership of		
new facilities and equipment.		
b. Physical resource planning is integrated with institutional	P	S
planning. The institution systematically assesses the effective		
use of physical resources and uses the results of the evaluation		
as the basis for improvement.		

C. TECHNOLOGY RESOURCES

Technology resources are used to support student learning programs and services and to improve institutional effectiveness. Technology planning is integrated with institutional planning.

planning.			
	College	District	
1. The institution assures that any technology support it provides is	S	P	
designed to meet the needs of learning, teaching, college-wide			
communications, research, and operational systems.			
a. Technology services, professional support, facilities, hardware,	S	P	
and software are designed to enhance the operation and			
effectiveness of the institution.			
b. The institution provides quality training in the effective	S	P	
application of its information technology to students and			
personnel.			
c. The institution systematically plans, acquires, maintains, and	P	S	
upgrades or replaces technology infrastructure and equipment			
to meet institutional needs.			
d. The distribution and utilization of technology resources support	P	S	
the development, maintenance, and enhancement of its			
programs and services.			
2. Technology planning is integrated with institutional planning. The	P	S	
institution systematically assesses the effective use of technology			
resources and uses the results of evaluation as the basis for			
improvement.			

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D. FINANCIAL RESOURCES

Financial resources are sufficient to support student learning programs and services and to improve institutional effectiveness. The distribution of resources supports the development, maintenance, and enhancement of programs and services. The institution plans and manages its financial affairs with integrity and in a manner that ensures financial stability. The level of financial resources provides a reasonable expectation of both short-term and long-term financial solvency. Financial resources planning is integrated with institutional planning.

financial solvency. Financial resources planning is integrated with institutional planning.			
	College	District	
1. The institution relies upon its mission and goals as the foundation for financial planning.	Р	S	
 a. Financial planning is integrated with and supports all institutional planning. 	P	S	
b. Institutional planning reflects realistic assessment of financial resource availability, development of financial resources, partnerships, and expenditure requirements.	P	S	
c. When making short-range financial plans, the institution considers its long-range financial priorities to assure financial stability. The institution clearly identifies and plans for payment of liabilities and future obligations.	P	S	
d. The institution clearly defines and follows its guidelines and processes for financial planning and budget development, with all constituencies having appropriate opportunities to participate in the development of institutional plans and budgets.	Р	S	
2. To assure the financial integrity of the institution and responsible use of financial resources, the financial management system has appropriate control mechanisms and widely disseminates dependable and timely information for sound financial decision making.	P	S	
 a. Financial documents, including the budget and independent audit, reflect appropriate allocation and use of financial resources to support student learning programs and services. Institutional responses to external audit findings are comprehensive, timely, and communicated appropriately. 	P	S	
 Appropriate financial information is provided throughout the institution. 	Р	S	
c. The institution has sufficient cash flow and reserves to maintain stability, strategies for appropriate risk management, and realistic plans to meet financial emergencies and unforeseen occurrences.	P	S	
d. The institution practices effective oversight of finances, including management of financial aid, grants, externally funded programs, contractual relationships, auxiliary organizations or foundations, and institutional investments and assets.	P	S	

Legend: P=Primary Responsibility, S=Secondary Responsibility, SH=Shared Responsibility

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e. All financial resources, including those from auxiliary activities, fund-raising efforts, and grants are used with integrity in a	Р	C
fund-raising efforts, and grants are used with integrity in a		S
manner consistent with the mission and goals of the institution.		
f. Contractual agreements with external entities are consistent	Р	S
with the mission and goals of the institution, governed by		
institutional policies, and contain appropriate provisions to		
maintain the integrity of the institution.		
g. The institution regularly evaluates its financial management	P	S
processes, and the results of the evaluation are used to improve		
financial management systems.		
3. The institution has policies and procedures to ensure sound	S	P
financial practices and financial stability.		
a. The institution has sufficient cash flow and reserves to maintain	S	P
stability, strategies for appropriate risk management, and		
develops contingency plans to meet financial emergencies and		
unforeseen occurrences.		
b. The institution practices effective oversight of finances,	S	P
including management of financial aid, grants, externally		
funded programs, contractual relationships, auxiliary		
organizations or foundations, and institutional investments and		
assets.		
c. The institution plans for and allocates appropriate resources for	S	Р
the payment of liabilities and future obligations, including		
Other Post-Employment Benefits (OPEB), compensated		
absences, and other employee related obligations.		
d. The actual plan to determine Other Post-Employment Benefits	S	Р
(OPEB) is prepared, as required by appropriate accounting		
standards.		-
e. On an annual basis, the institution assesses and allocates	S	P
resources for the repayment of any locally incurred debt		
instruments that can affect the financial condition of the		
institution.		_
f. Institutions monitor and manage student loan default rates,	S	Р
revenue streams, and assets to ensure compliance with federal		
requirements.		

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Standard IV: Leadership and Governance

A. DECISION-MAKING ROLES AND PROCESSES

The institution recognizes that ethical and effective leadership throughout the organization enables the institution to identify institutional values, set and achieve goals, learn, and improve.

improve.				
		College	District	
1.	Institutional leaders create an environment for empowerment, innovation, and institutional excellence. They encourage staff, faculty, administrators, and students, no matter what their official titles, to take initiative in improving the practices, programs, and services in which they are involved. When ideas for improvement have policy or significant institution-wide implications, systematic participative processes are used to assure effective discussion, planning, and implementation.	P	S	
2	The institution establishes and implements a written policy providing for faculty, staff, administrator, and student participation in decision-making processes. The policy specifies the manner in which individuals bring forward ideas from their constituencies and work together on appropriate policy, planning, and special-purpose bodies.	r	ס	
	a. Faculty and administrators have a substantive and clearly defined role in institutional governance and exercise a substantial voice in institutional policies, planning, and budget that relate to their areas of responsibility and expertise. Students and staff also have established mechanisms or organizations for providing input into institutional decisions.	Р	S	
	b. The institution relies on faculty, its academic senate or other appropriate faculty structures, the curriculum committee, and academic administrators for recommendations about student learning programs and services.	Р	S	
3.	Through established governance structures, processes, and practices, the governing board, administrators, faculty, staff, and students work together for the good of the institution. These processes facilitate discussion of ideas and effective communication among the institution's constituencies.	Р	S	
4.	The institution advocates and demonstrates honesty and integrity in its relationships with external agencies. It agrees to comply with Accrediting Commission standards, policies, and guidelines, and Commission requirements for public disclosure, self study and other reports, team visits, and prior approval of substantive changes. The institution moves expeditiously to respond to recommendations made by the Commission.	Р	S	
5.	The role of leadership and the institution's governance and decision-making structures and processes are regularly evaluated to assure their integrity and effectiveness. The institution widely communicates the results of these evaluations and uses them as the basis for improvement.	Р	S	

Legend: P=Primary Responsibility, S=Secondary Responsibility, SH=Shared Responsibility

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B. BOARD AND ADMINISTRATIVE ORGANIZATION

In addition to the leadership of individuals and constituencies, institutions recognize the designated responsibilities of the governing board for setting policies and of the chief administrator for the effective operation of the institution. Multi-college districts/systems clearly define the organizational roles of the district/system and the colleges.

clearly define the organizational roles of the district/system and the colleges.			
	College	District	
1. The institution has a governing board that is responsible for	S	Р	
establishing policies to assure the quality, integrity, and			
effectiveness of the student learning programs and services and the			
financial stability of the institution. The governing board adheres to			
a clearly defined policy for selecting and evaluating the chief			
administrator for the college or the district/system.	C	D	
a. The governing board is an independent policy-making body	S	Р	
that reflects the public interest in board activities and decisions. Once the board reaches a decision, it acts as a whole. It			
advocates for and defends the institution and protects it from			
undue influence or pressure.	S	P	
b. The governing board establishes policies consistent with the mission statement to ensure the quality, integrity, and	3	Г	
improvement of student learning programs and services and the			
resources necessary to support them.			
c. The governing board has ultimate responsibility for	S	P	
educational quality, legal matters, and financial integrity.	3	1	
educational quanty, legal matters, and imaricial integrity.			
d. The institution or the governing board publishes the board	S	Р	
bylaws and policies specifying the board's size, duties,			
responsibilities, structure, and operating procedures.			
e. The governing board acts in a manner consistent with its	S	Р	
policies and bylaws. The board regularly evaluates its policies			
and practices and revises them as necessary.			
f. The governing board has a program for board development and	S	P	
new member orientation. It has a mechanism for providing for			
continuity of board membership and staggered terms of office.			
g. The governing board's self-evaluation processes for assessing	S	P	
board performance are clearly defined, implemented, and			
published in its policies or bylaws.			
h. The governing board has a code of ethics that includes a clearly	S	P	
defined policy for dealing with behavior that violates its code.			
i. The governing board is informed about and involved in the	SH	SH	
accreditation process.			
j. The governing board has the responsibility for selecting and	S	Р	
evaluating the district/system chief administrator (most often			
known as the chancellor) in a multi-college district/system or			
the college chief administrator (most often known as the			
president) in the case of a single college.			
The governing board delegates full responsibility and authority			

Legend: P=Primary Responsibility, S=Secondary Responsibility, SH=Shared Responsibility

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to him/her to implement and administer board policies without board interference and holds him/her accountable for the		
operation of the district/system or college, respectively. In		
multi-college districts/systems, the governing board establishes		
a clearly defined policy for selecting and evaluating the		
presidents of the colleges.		
2. The president has primary responsibility for the quality of the	P	S
institution he/she leads. He/she provides effective leadership in		
planning, organizing, budgeting, selecting and developing		
personnel, and assessing institutional effectiveness.	_	
a. The president plans, oversees, and evaluates an administrative	P	S
structure organized and staffed to reflect the institution's		
purposes, size, and complexity. He/she delegates authority to		
administrators and others consistent with their responsibilities,		
as appropriate.b. The president guides institutional improvement of the teaching	P	S
and learning environment by the following:	ľ	3
 establishing a collegial process that sets values, goals, and 		
priorities;		
 ensuring that evaluation and planning rely on high quality 		
research and analysis on external and internal conditions;		
 ensuring that educational planning is integrated with 		
 resource planning and distribution to achieve student 		
learning outcomes; and		
 establishing procedures to evaluate overall institutional 		
planning and implementation efforts.		
c. The president assures the implementation of statutes,	P	S
regulations, and governing board policies and assures that		
institutional practices are consistent with institutional mission		
and policies.	P	C
d. The president effectively controls budget and expenditures.	P	S
e. The president works and communicates effectively with the	P	S
communities served by the institution.		
3. In multi-college districts or systems, the district/system provides	S	P
primary leadership in setting and communicating expectations of		
educational excellence and integrity throughout the district/system		
and assures support for the effective operation of the colleges. It		
establishes clearly defined roles of authority and responsibility		
between the colleges and the district/system and acts as the liaison		
between the colleges and the governing board.	C	D
a. The district/system clearly delineates and communicates the	S	Р
operational responsibilities and functions of the district/system		
from those of the colleges and consistently adheres to this delineation in practice.		
b. The district/system provides effective services that support the	S	P
colleges in their missions and functions.	3	1
coneges in their missions that functions.		

Legend: P=Primary Responsibility, S=Secondary Responsibility, SH=Shared Responsibility

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		_
	S	Р
are adequate to support the effective operations of the colleges.		
The district/system effectively controls its expenditures.	S	P
The Chancellor gives full responsibility and authority to the	S	P
presidents of the colleges to implement and administer		
delegated district/system policies without his/her interference		
and holds them accountable for the operation of the colleges.		
The district/system acts as the liaison between the colleges and	S	Р
the governing board. The district/system and the colleges use		
effective methods of communication, and they exchange		
information in a timely manner.		
The district/system regularly evaluates district/system role	S	Р
delineation and governance and decision-making structures and		
processes to assure their integrity and effectiveness in assisting		
the colleges in meeting educational goals. The district/system		
widely communicates the results of these evaluations and uses		
them as the basis for improvement.		
•	The district/system effectively controls its expenditures. The Chancellor gives full responsibility and authority to the presidents of the colleges to implement and administer delegated district/system policies without his/her interference and holds them accountable for the operation of the colleges. The district/system acts as the liaison between the colleges and the governing board. The district/system and the colleges use effective methods of communication, and they exchange information in a timely manner. The district/system regularly evaluates district/system role delineation and governance and decision-making structures and processes to assure their integrity and effectiveness in assisting the colleges in meeting educational goals. The district/system widely communicates the results of these evaluations and uses	are adequate to support the effective operations of the colleges. The district/system effectively controls its expenditures. S The Chancellor gives full responsibility and authority to the presidents of the colleges to implement and administer delegated district/system policies without his/her interference and holds them accountable for the operation of the colleges. The district/system acts as the liaison between the colleges and the governing board. The district/system and the colleges use effective methods of communication, and they exchange information in a timely manner. The district/system regularly evaluates district/system role delineation and governance and decision-making structures and processes to assure their integrity and effectiveness in assisting the colleges in meeting educational goals. The district/system widely communicates the results of these evaluations and uses

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