

| Unit  | Type  | Template Name                         | Workflow Step Number | Workflow Step                                  |
|---|-------|---------------------------------------|----------------------|--|
| Thurgood Marshall College<br>Workflow Templates | Other | Marshall-Pre-Six Effectiveness Review | 0                    | Case is Being Created                          |
|   |       |                                       | 1                    | Department AP Staff Review-File Prep           |
|   |       |                                       | 2                    | CERT 1-A                                       |
|   |       |                                       | 3                    | Writing Director Review                        |
|   |       |                                       | 4                    | Provost Review+Recommendation                  |
|   |       |                                       | 5                    | CERT 2   |
|   |       |                                       | 6                    | Department AP Staff Review-Post Recommendation |
|   |       |                                       | 7                    | Dean AP Staff Review-Pre Dean                  |
|   |       |                                       | 8                    | Dean Review+Recommendation                     |
|   |       |                                       | 9                    | Notify Department of Final Outcome             |