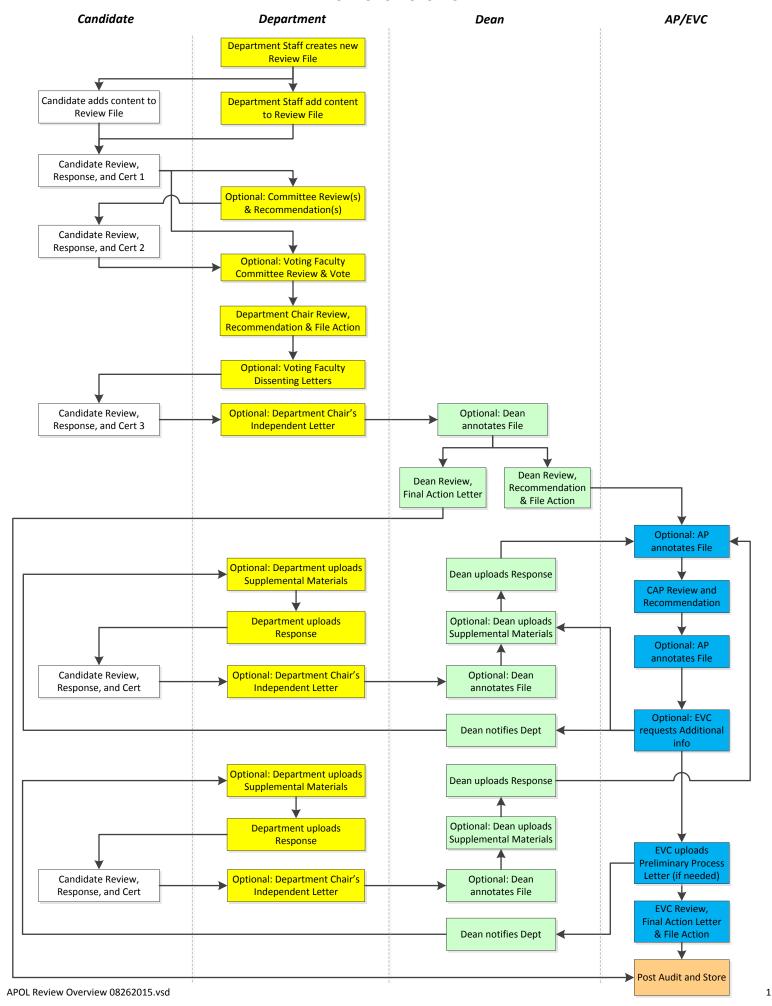
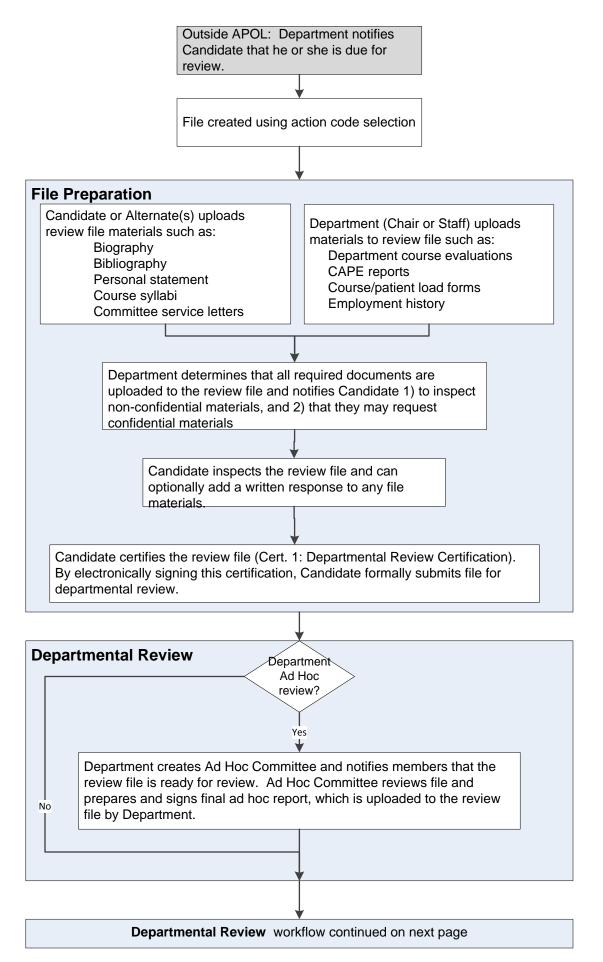
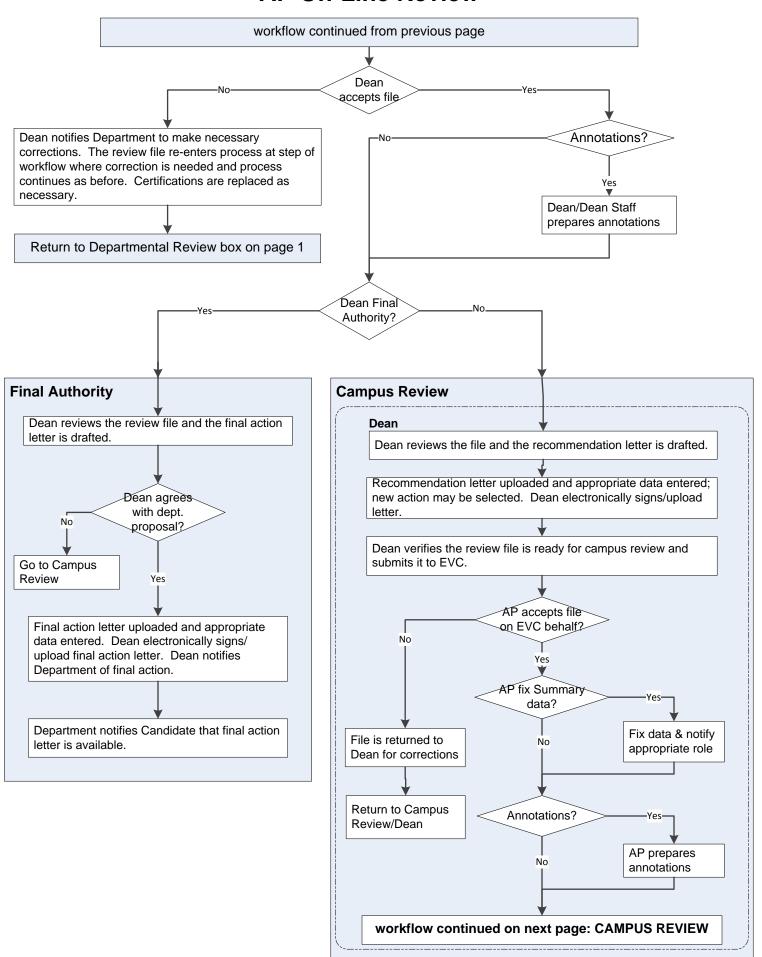
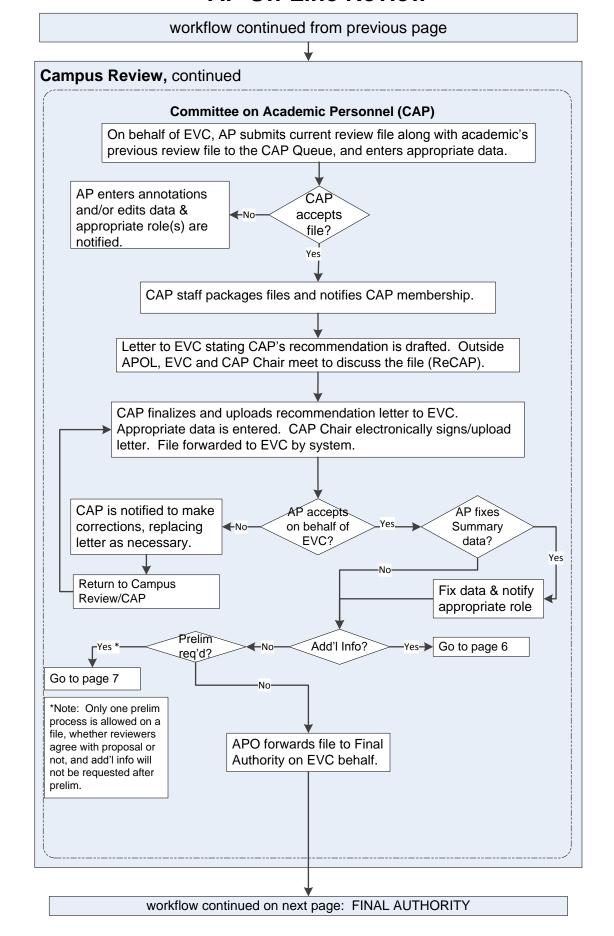
APOL Review Overview

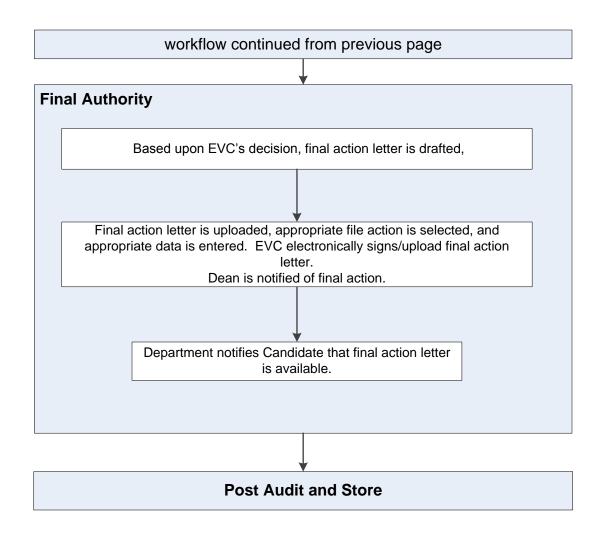


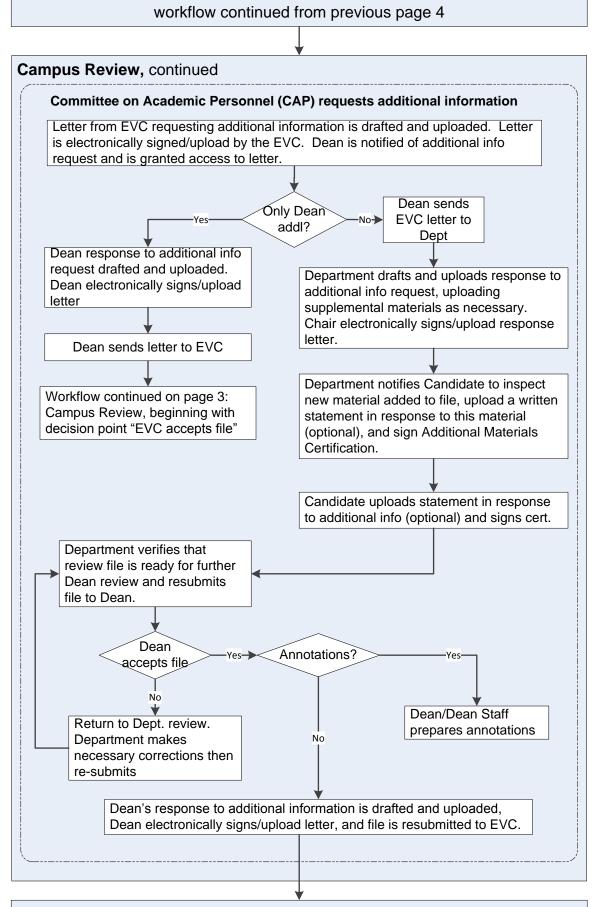


Departmental Review workflow continued from previous page Departmental Review, continued Continued from page 1 – no dept ad hoc Continued from page 1 – dept ad hoc Department notifies Candidate that ad hoc report has been added to the review file and that he/she can request access to the redacted report and submit a written response. Candidate notifies Department that he/she Candidate requests access to the ad hoc report. requests ad hoc rpt? Department uploads redacted ad hoc report and notifies Candidate that he/she is granted read-only access. Candidate certifies that he/she has had the opportunity to request and inspect the ad hoc report (Cert. 2: Department Ad Hoc Certification) and can submit response materials (optional). Voting Faculty review? Department notifies Voting Faculty to review the "Review File". Voting Faculty review the "Review File" and vote, and vote is entered into APOL Review by department. Νo Chair reviews the review file, and departmental recommendation letter is written. Dept. selects appropriate file action, prepares summary form & adds it to file. File action determines next stage of file processing. Chair electronically signs/upload departmental recommendation letter. If Voting Faculty have reviewed the file, Department notifies Voting Faculty that departmental recommendation letter is available for review, and they may upload dissenting letters. Department notifies Candidate that departmental recommendation letter is available. Candidate certifies the review file (Cert. 3: Departmental Recommendation Certification), and can submit response materials (optional). Chair can upload independent letter (optional). Department verifies the review file is ready for Dean's review and submits it to Dean. workflow continued on next page: CAMPUS REVIEW/FINAL AUTHORITY

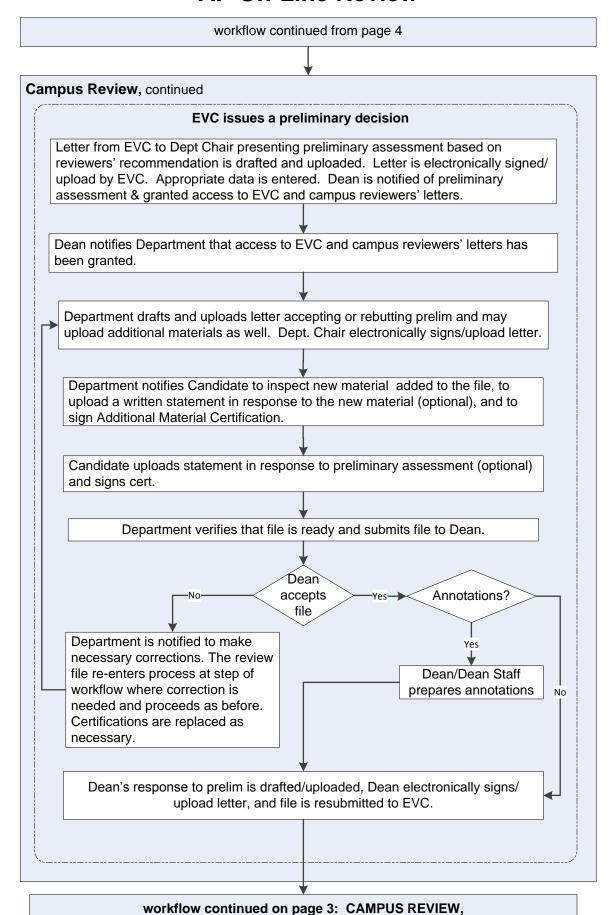








workflow continued on page 3: CAMPUS REVIEW, beginning with decision point "AP accepts file on EVC behalf"



APOL Review Overview 08262015.vsd

beginning with decision point "AP accepts file on EVC behalf"