

Appendix 8 Academic Program Review Checklist for Unit Head

Tasks to be completed by the head of the unit under review

Before the Site Visit			Construct the site visit schedule of meetings (see Appendix 6 – sample), activities and
	Received notice by the UPRA Office of upcoming Academic Program Review.		interviews, and site visitor itinerary form (Appendix 5.) Make sure all calendars reflect meetings, activities, interviews, etc.
	Submit Preliminary Information form (Appendix 1) which includes faculty names of self-study committee to your dean for approval.		Provide the UPRA Office with dean-approved final self-study report, site visit schedule, and site visitor's itinerary at least three weeks prior to the visit .
	Submit Preliminary Information form (Appendix 1) to the UPRA Office (with signed approval by the dean.)	D	
	Attend LIDDA exicutation mosting(s)	Dur	ing the Site Visit
Ш	Attend UPRA orientation meeting(s) conducted by the UPRA Officer.		Attend the entry meeting for APR on the first morning of the site visit.
	Please note: The invitation will go out to the dean, director, chair, members of the self-study committee, business office manager, and administrative assistants involved with the APR process. All are encouraged to		Escort site visitors during visit (various designated representatives from your unit.)
_	attend.		Attend the exit meeting for APR on the
	Coordinate with UPRA Office to establish site visit date(s).		second afternoon of the site visit.
	Nominate six nonlocal and three local community reviewers using Appendix 3. Rank the order invitations are to be issued and submit to the UPRA Office with written approval of your dean.	Afte	er the Site Visit Read the Site Visit Report and write brief summary report for submission to the
	Complete the first draft of the self-study report (Appendix 2 – template) and submit to your dean and the UPRA Office at		University Provost and receive feedback guidance. Report to be submitted through the UPRA Office.
	apr@asu.edu during the first week in November.		Authorize business office staff to reimburse site visitors for their expenses and pay honorariums after receipt of the final Site Visit
	Once the site visitors are confirmed and		Report and Signature Form.
	flights are purchased, make hotel reservations and arrange for direct billing to ASU. Make a parking reservation for the local		Meet with the dean to discuss the findings.
	site visitor.		Schedule faculty meeting to discuss site visit report.
	Send Site Visitor Logistics Letter to the visitors with hotel confirmation with expense reimbursement claim form attached (Appendices 4A and 4B for non-local and		Develop and finalize the Unit Response Report.
	local site visitors.)		Forward Unit Response Report to the UPRA Office at apr@asu.edu .
	Arrange for ground transportation for non- local site visitors to and from airport and hotel.		Participate in wrap-up phase, if necessary. Review any corrective actions to be taken with the dean.