NORTH ISLAND COLLEGE	Detailed Timeline: Seven Phases of Program Review: Two-Year Plan			<b>ar 1</b> gram view		<b>Year 2</b> Program Review		m	<b>Year 3</b> Program Review			Ren	e <b>ar 4</b> newal ivities		<b>Year 5</b> Renewal Activities		Year 6 Renewal Activities		al	R	Year 7 Renewa Activitie:	ral 🛛	
		Spr	Fall	Win	Spr	Fall	Win	Spr	Fall	Nin S	pr F	Fall W	/in S	pr Fa	all   Wi	n Spr	Fall	Win	Spr	Fall	Win	Spr	
Planning Phase	Nominate Lead/Co-Leads for PR – Notification to CTLI and Dean	D																					
	Preparation of Materials for Kick-Off Mtg	С																					
	Kickoff Meeting (Lead/Co-Leads, Dean, CTLI Lead, PR Team)	С																					
	Communication to Faculty and Staff Re Process, Upcoming Meetings, Input etc.	L																					
	Plan the Data Gathering Activities for next Academic Year, Question Construction etc.	L																					
Data Gathering & Analysis Phase	Institutional Package Provided to Lead/Co-Chair		R																				
	Gather Feedback from Students: Survey/Focus Groups etc. (support of CTLI)		L	L																			
	Gather Feedback from Faculty: Surveys/Focus Groups etc. (support of CTLI)		L	L																			
	Gather Feedback from Alumni (support of CTLI)		L	L																			
	Gather Feedback from Employers/Program Advisory Group (support of CTLI)		L	L													1						
	Consolidation of Data/Presentation Forms for Self-Study (support of CTLI)			L	L																		
	Analysis of Data, Discussion, and Input for Self-Study	<u> </u>		Т	Т										_	-	1						
Self-Study Phase	Orientation of PR Team to Components of Self-Study, Formats, Length, Answer Questions, Plan Next Steps			С																			
	Discuss Outline and Key Components of Self-Study (support of CTLI)			L													1						
	Write Draft Version as a PR Team			L	L												1	+			$\rightarrow$		
	Share Draft Version with PR Team for Edits and Enhancements				T												1	+			$\rightarrow$		
	Final Draft – Submitted to Dean for Feedback				D												+	+			$\rightarrow$		
	Final Draft – Submitted to Director of CTLI for Feedback				C												-				$\rightarrow$		
	Final Version of Self-Study Incorporating Feedback - Submitted to Dean, CTLI -final version on internal website																1						
External Review Phase	Nomination of External Review Team members, provided to Dean		т																				
	Invitation of Chosen External Review Team Members			D							-						-						
	Organization of Visit/Booking Travel and Other Details of the External Review				С						-						-						
	External Review Team Sent Self-Study and External Review Report Outline, Conducts Orientation with Team				C						-						-						
	NIC Visit (f2f or virtual) – External Review Team Engages in Interest Group Meetings					E	E				-						-					-	
	External Review Team Writes and Submit External Review Report to Dean					E	E								_		+						
	Dean Receives External Review Report and Passes on to Program Review Team + CTLI					D	D								_		+						
	PR Team considers findings, self-study, external review, responses & with dean develops final report & action plan						T	т														_	
Final Report & Action Plan Phase	Writing of Final Report and Action Plan						T	T			+						+	+			$\rightarrow$		
	Final Version - Shared with Program Review Team						T	T							_		+				$\rightarrow$		
	Near Final Version - Shared with Director, CTLI for Comments					<u> </u>	C	C					_								$\rightarrow$		
	Final Draft - Submitted to Dean for Feedback					<u> </u>		L					_								$\rightarrow$		
	Final Draft - Submitted to the Director, CTLI for Feedback							D					_								$\rightarrow$		
	Final Version Incorporating Feedback sent to Dean and CTLI, Dean sends to VPA, VPA shared for info with							C									-	-					
	Education Council and CTLI placement on NIC website							C															
One-Year	Undertake Action Items as Planned							Т	Т	T	т												
	Writing of One-Year Follow-Up Report by Department										т												
Follow-Up	Final Draft – Submitted to Dean for Feedback										L												
Phase	Final Version Incorporating Feedback Sent to Dean and CTLI – Meeting of all to discuss plans in next year										c												
Ongoing Curriculum Renewal Phase	Revisit Action Plan and Act Upon Outstanding Items								т	T	-											_	
	Gather Ongoing Feedback from Students									т			т		т		1	Т			т		
	Gather Ongoing Feedback from Faculty								<b>├</b> ─── <mark></mark>		T -			т	_	Т	<u> </u>		Т			Т	
	Gather Ongoing Feedback from Alumni					<u> </u>			T		-			'   1	-					T			
	Gather Ongoing Feedback from Employers/Program Advisory Group										-+				-			+			$\rightarrow$		
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	Gather Evidence of Program Learning Outcomes, Student Learning, Summarize								-			-			-	Т	-		Т		/		
	Update Teaching, Learning and Assessment Strategies																T						