

## PR Audit Form

Use the questions below to evaluate your Unit's responses within Program Review:

1. Does the Unit address elements of Institutional Effectiveness in its discussion of the Unit's <b>strengths</b> ?" These may include <i>Academic Quality, Student Success, Resource Efficiency, Internal Relations, and External Relations</i> as described in the <i>Program Review Training Manual</i> .	Yes	No			
2. Does the Unit utilize/analyze data to support claims made in the discussion of its <b>strengths</b> ?	1	2	3	4	5
3. Does the Unit utilize/analyze data to support its conclusions regarding needed <b>improvements</b> ?	1	2	3	4	5
4. Do the needed <b>improvements</b> follow logically from an analysis of achievement and assessment data and/or identified external opportunities/challenges?	Yes	No			
5. Does the Unit address all applicable outcome levels in their discussion of <b>overall outcome achievement</b> ?	Yes	No			
6. Has the Unit uploaded the assessment data referenced in response to the <b>overall outcome achievement</b> prompt?	Yes	No			
7. Is the uploaded assessment data complete (i.e. account for all applicable outcome levels)?	Yes	No			
8. Are <b>changes based on outcome achievement</b> grounded in the Unit's assessment data and/or the Unit's identified strengths or weaknesses?	Yes	No			
9. Does the Unit evaluate its outcomes cycle of assessment (rather than simply provide a description of the cycle)?	Yes	No			
10. Are the Unit's Actions able to be completed in one year?	All / Most/ Some/ None				
11. Are the Unit's Actions specific?	All / Most/ Some/ None				
12. Are the Unit's Actions measurable?	All / Most / Some/ None				
13. Is the rationale for each of the Unit's Actions clearly connected to the Unit's strengths, needs and/or challenges?	1	2	3	4	5
14. Do resource requests clearly support the Action(s) that they are linked to?	1	2	3	4	5
15. Overall, does the Unit appropriately use data analysis and interpretation to support its claims and/or conclusions?	1	2	3	4	5