

NCAA Compliance Issues

- 1) NCAA Compliance language must appear in contracts, evaluations, and job descriptions for those outside of athletics who perform functions for athletics (Registrar, Admissions, Financial Aid, FAR). These positions don't currently have annual evaluations nor contracts. We will develop them.
- 2) Academic Support evaluation and assessment performed by someone outside of athletics. Jonathon Glenn has taken on this task. The NCAA recommends Dr. Glenn uses a team approach so that there is more than one person's opinion. Will work with Becky Rasnick and Dr. Glenn to begin this process.
- 3) The Gender plan needs to have input from more than one person. The plan is solid but needs to have input from a broad based committee. This plan then needs to be formally approved by the Executive Staff or Board of Trustees. Executive Staff will determine if Board approval necessary.
- 4) The plans for improvement for Graduation Success Rate and the Federal Grad Rates need formal approval by the Executive Staff. The plans will be reviewed by Executive Staff.
- 5) The Diversity Plan needs to be further developed in the areas of Partnerships and Programs & Activities on issues other than race and ethnicity. This will be further explored.
- 6) The Diversity Plan in regard to retention focused on the Student-Athlete. This needs to be expanded to Coaches and Athletics Staff. Data will be gathered on the retention of Coaches and Staff.
- 7) The Diversity Plan indicated it would be biannually assessed and this needs to be done at least annually. Update the plan to indicate annual assessment. The plan will be updated.