Forms are due to Meghan Tierce by 4:45 p.m. on the Wednesday prior to District Governance Senate.

Date: **November 17, 2020 - Institutional Program Review Committee**

Standing Report:

IPRC discussed issues that have been brought to committee members regarding the TracDat program and ability to support the program review process. The issues will be presented to the TracDat workgroup on November 18, 2020, include:

1. Completed or inactive actions should result in inactive resource request
2. Introduce a button for managers to indicate which PRs have been reviewed/approved
3. Hide or remove old/outdated district objectives
4. Create a solution to deal with multiple actions tied to a single resource request
5. Cost estimate is not a required field. Not all resource requests ask for money, but for those that do, require cost estimate.
6. Button to indicate to manager if/when a PR is ready for review / complete

The committee agreed to audit a random selection of 22 unit program reviews versus reviewing all of the submitted program reviews.

Recommendation(s) for Possible Action Items (if any):