

Northwest Commission on College and Universities (NWCCU) Annual Update for Washington State Quality Awards (WSQA) Academic Year 2021 - 2022 Due October 28, 2022

College Name: Spokane Community College

Contact Person: Dr. Roy Caligan, Senior Director, Institutional Effectiveness and Planning

Contact Phone: 509-533-8861

Contact email: roy.caligan@scc.spokane.edu

| Accreditation recommendations to<br>the College and year of<br>recommendation  | Actions taken by the college to address recommendations   | Improvement results                             |
|--|---|---|
| Recommendation 1: Fall 2020 Mission<br>Fulfillment and Sustainability -<br>Complete financial audit processes in a<br>regular and timely manner. (2020<br>Standard(s) 2.E.1;ER 20) | Spokane Community College submitted<br>audited financial statements to NWCCU for<br>Fiscal Years (FYs) 2016-2021. | Spokane Community College is now in compliance. |

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|---|---|--|
| Recommendation 2: Fall 2020 Mission<br>Fulfillment and Sustainability -<br>Disseminate financial information to<br>stakeholders for the purposes of<br>financial planning and resource<br>management. (2020 Standard(s)<br>2.E.2) | A Senior Budgeting officer and a Financial<br>Analyst regularly provide budget forecasts and<br>up-to-date budget information to stakeholders<br>in our bi-weekly College Leadership and<br>Planning Council meetings and monthly Fiscal<br>Strategy meetings. Additionally, budget center<br>managers now have detailed information<br>about budgets for the current fiscal year.<br>Finally, our Fiscal Strategy committee will<br>develop and implement a transparent<br>budgeting process that is aligned with our<br>mission, vision, values, and goals. | This new information, provided in specific<br>forums, provides "meaningful opportunities for<br>participation by stakeholders" to plan our<br>"short-term financial health and long-term<br>financial stability and sustainability." (2020<br>Standard(s) 2.E.2) |

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| Recommendation 3: Fall 2020 Mission<br>Fulfillment and Sustainability -<br>Continue to develop the system of<br>continuous improvement and fully<br>implement the use and analysis of<br>meaningful, assessable, and verifiable<br>data to evaluate objectives and<br>document how the assessment<br>process drives planning and resource<br>allocation. (2020 Standard(s) 1.B.1;<br>1.B.3) | With the advent of a new district strategic<br>plan and the hire of a new Senior Director of<br>Institutional Effectiveness and Planning,<br>Spokane Community College continues to<br>develop the system of continuous<br>improvement through institution-wide goal<br>setting and strategy alignment. Using data<br>from Institutional Research, we will continue<br>examining the effectiveness of our strategies<br>and adjust as needed. | Our District office recently finalized a new four-<br>year strategic plan and. This plan,<br>accompanied by our Guided Pathways efforts,<br>will shape our continuous improvement<br>processes into the future. Institutional<br>Research will update applicable metrics and<br>analyze specific strategies to "drive planning<br>and resource allocation." (2020 Standard(s)<br>1.B.1; 1.B.3) |