

Accreditation Responsibility, Accountability, Consultation and Information (RACI) Matrix

Roles \ Tasks	Program Chair	College Dean	SIU Carbondale Associate Provost Academic Programs (APAP)	SIU Carbondale Provost	SIU Board of Trustees and President	External Accrediting Body	IL Board of Higher Education	Higher Learning Comm
Monitor Program-Level Assessment Due Dates	Responsible, Accountable	Accountable	Consulted	Informed	Informed		Informed	Informed
Collect and analyze data	Responsible, Accountable	Accountable	Consulted					
Submit plan/report	Responsible, Accountable	Accountable	Consulted					
Initiate Review	Responsible, Accountable	Accountable	Informed, Accountable	Informed				
Staff and Fund Review	Responsible, Accountable	Accountable	Informed	Informed				
Prepare for Review	Responsible, Accountable	Accountable	Informed, Consulted	Informed				
Ensure Data is available for Review	Responsible, Accountable	Accountable	Informed, Consulted	Informed				
Evaluate plans/reports	Responsible, Accountable	Accountable	Responsible, Accountable					
Report Status	Accountable	Accountable	Informed	Informed	Informed	Responsible	Informed	
Prepare Summary of All Review Findings to Provost	Informed	Informed	Responsible	Informed				