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| --- | --- |
| Unit Reviewed:  | Date:  |
| N = Not Addressed P = Partially Addressed A = Addressed | N | P | A | Comments: **Note: UAC provides feedback in GVPlan** |
| **Strategic Planning Objectives** |  |
| * Objectives are clear and specific
 |  |  |  |  |
| * Objectives are measurable
 |  |  |  |
| * Objectives clearly support unit /department /college /division / university plans, as appropriate
 |  |  |  |
| * Objectives contain a realistic achievement target to evaluate progress toward accomplishing the desired Outcome
 |  |  |  |
| * Objectives are fully framed, including identification of a baseline, metric(s), timeframe, strategy action(s), and responsible person(s)
 |  |  |  |
| **Findings/Data Collection Processes** |  |
| * Metrics and strategy actions are directly aligned with Objectives
 |  |  |  |
| * Data collection processes yield relevant data about Objectives
 |  |  |  |
| * At least one direct measure is used for each Objective, if appropriate
 |  |  |  |
| **Reporting and Analysis of Findings** |  |
| * Data are collected annually and summarized in the report
 |  |  |  |
| * Analysis is clear and findings are grounded in the data collected
 |  |  |  |
| * Analysis describes the progress that has been made toward accomplishing the Objective
 |  |  |  |
| **Decisions/Actions Based on Findings** |  |
| * Evidence of data-informed decisions is provided
 |  |  |  |
| * Significance of the findings and implications for future work are described
 |  |  |  |
| * Specific actions are planned as a result of the decisions
 |  |  |  |
| **Closing the Loop** |  |
| * Proposed actions from previous reports are implemented and assessed, discussed, and closed, if appropriate
 |  |  |  |
| **General Comments** Strengths and suggestions for improvement of the unit's assessment processes:  |  |