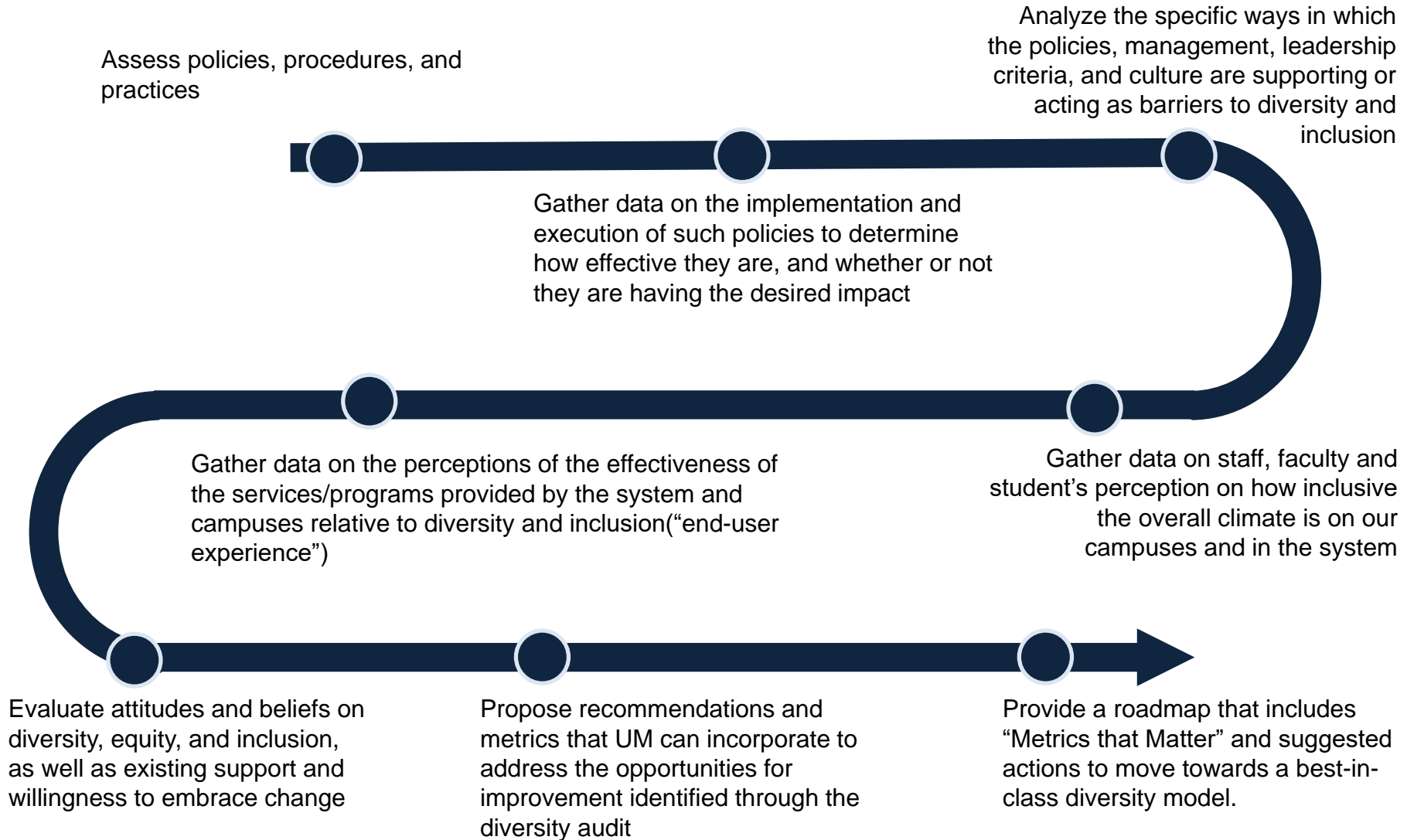


Goals of the Audit



Key Methodologies for Assessment

**100 Interviews:
20/campus & 20
system**

Board, Senior Administration, Department Heads, Alumni, Community members

**100 Focus Groups:
24/campus & 4
system**

Faculty, Staff & Students
Demographics – race/ethnicity, gender, functional level etc.

**Online Unit-level
Survey**

Custom version unit-level survey (Department Chairs and/or Deans). Hosted by IBIS

**Policies,
Procedures &
Practices**

Review of policies, procedures and practices from a legal and compliance perspective, as well as a comparison with other college and university diversity, equity and inclusion best practices

Review of policies & procedures

- University's Strategic Plan
- Institutional strategies and resources currently dedicated to diversity and inclusion
- Board engagement with diversity and compositional diversity of Board
- Programs offered by the CDOs (formal & informal)
- Faculty/Staff Development related to diversity topics
- Diversity-related training for faculty, students and staff
- Conscious and unconscious biases in recruiting and hiring faculty and staff from underrepresented groups; exit interview data, if available
- List of diversity-related programs and events offered by the University
- Diversity-related programs and RA training offered in Residence Halls
- Sample orientation program for students, faculty, and staff. Peer and mentoring programs for students, faculty, and staff
- Faculty reports on changes in curriculum and pedagogy
- Efforts to increase curricular diversity, descriptions of Credit or Non-Credit courses related to diversity
- Code of Conduct documents

Review of policies & procedures

- EEO and AA regulations and statement of nondiscrimination policy
- Title IX
- Sexual Harassment/Discrimination policies
- Institutional history of diversity issues, incidents and complaints
- Reports of hate crimes and grievances
- Diversity recruiting and retention statistics: faculty & staff
- Prospective student marketing materials
- Student admissions and retention data
- College/University Web presence
- Course catalog and sample syllabi
- Campus Life: groups, activities, resources
- Salary/Compensation analysis by role, gender & race
- Promotional patterns of staff & faculty
- Underrepresented Minorities (URM) Faculty and Staff Turnover
- Diversity recruiting and retention statistics: students
- Social Media

Additional Categories added at the meeting: Supplier Diversity, Campus Safety, Campus/System Awards