

Section 5: Accountability

We will assure long-term stability of the University through ongoing, comprehensive assessment, planning, financial oversight and management of all areas of the university.

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REPORTING UNIT	UNIT GOAL	GOAL EVALUATION	GOAL SCORE	RESOURCES REQUIRED
1. Academic Affairs (VP)	Comply with program productivity standards as defined by the South Carolina Commission on Higher Education	Met	2.82	None Requested
2. Accounts Payable, Office of	Turn invoices into checks in no more than three business days once invoices received in the Business Office	Not Evaluated	Not Evaluated	None Requested
3. Athletics	Meet and exceed the graduation rates as compared over a five-year period to Peach Belt Conference institutions, NCAA Division II, and other like institutions	Met	2.80	None Requested
4. Bearcat Shop	Efficiency and Effectiveness of Bearcat Shop	Met	3.00	None Requested
5. Business/Accounting/Payroll, Office of	To implement document imaging by the end of the 2008 calendar year	Met	3.00	None Requested
6. Cashier	To keep adjusting journal entries for cash receipting to less than 2% of all cash receipt entries	Met	3.00	None Requested
7. Continuing Education	To develop a sustainable continuing education program	Not Evaluated	Not Evaluated	None Requested
8. Department of Teacher Education	College of Education will maintain NCATE Accreditation through an on-going assessment system	Not Evaluated	Not Evaluated	None Requested
9. Effective Undergraduate Teaching, Center for	To develop a sustainable flow of resources for undergraduate faculty in order to promote effective undergraduate teaching	Not Evaluated	Not Evaluated	None Requested
10. Financial Aid, Office of	Comply with reporting requirements (and funding requests) of federal, state and institutional financial aid programs	Met	3.00	None Requested
11. Graduate Programs (M.Ed. and M.A.T)	College of Education will maintain NCATE Accreditation through an ongoing assessment system.	Not Evaluated	Not Evaluated	None Requested
12. Human Resources, Office of	Gage the health of the employment pool at Lander overall	Met	2.50	None Requested
13. Institutional Research, Office of	To comply with all state, federal and locally imposed reporting deadlines	Met	2.35	None Requested
14. Internal Audit, Office of	To maintain Current Funds Compared to Industry Standards	Not Evaluated	Not Evaluated	None Requested
15. Procurement Services, Office	Comply with South Carolina	Met	2.25	None Requested

of	surplus property distribution as required by the State of South Carolina regulation			
16. Procurement Services, Office of	Minimize Sole Source and Emergency Procurements in order to maintain the highest State Purchasing Certification	Not Evaluated	Not Evaluated	None Requested
17. Student Accounts, Office of	Increase Tuition Payments via on-line payment gateway	Met	3.00	None Requested
18. Student Accounts, Office of	Reduce the Student Accounts Delinquency Rate	Met	3.00	None Requested
19. University Police Department	Comply with the Jeanne Clery Act	Met	3.00	None Requested
TOTALS FOR STRATEGIC GOAL 5: ACCOUNTABILITY		Met	2.81	None Requested