

EV#	DATE	FILE NAME	TITLE/DESCRIPTION	AUTHOR/ PRESENTER	CROSS- REF	NOTES
III.B.4. Long-range capital plans support institutional improvement goals and reflect projections of the total cost of ownership of new facilities and equipment.						
1	10/19/11	DistMastBldgPln_10_19_11pii	LACCD Master Building Program Budget Plan, p.ii- vii			uploaded 5/12
2	1/4/12	IndRevPanelFinRpt_1_4_12p7	Independent Review Panel Final Report, p. 7			uploaded 5/12
3	1/4/12	IndRevPanelFinRpt_1_4_12p38	Independent Review Panel Final Report, p.38			uploaded 5/12
4	3/20/13	LACCDTotalCostOwn_3_20_2013	LACCD Comprehensive Plan for Total Cost of Ownership			uploaded 4/23
5	4/1/13	LACCD_ACCJCSpecRpt_4_1_2013	Special Accreditation rpt on bond and budget recommendations			uploaded 4/23
6	3/26/14	FMPOC_Min_3_26_2014	FMPOC Minutes: approved BOT resolution on Total Cost of Ownership & Harbor student union			uploaded 10/14
7	3/26/14	TCOPPT_3_26_2014	PPT Presentation on Total Cost of Ownership	Jim O'Reilly		uploaded 2/25
8	4/17/13	TechImpPlan_4_17_2013	Technology Implementation Strategy Plan - Total cost of ownership			uploaded 3/26
9	6/14/14	ConnectLACCDFeasRpt_6_16_2014	Feasibility Report on Connect LACCD PPT			uploaded 4/23
10	5/28/14	Fac_Life_Cyc_Custdl_5_28_14	AECOM Facilities Lifecycle Review and Custodial & Building Maintenance Analysis; total cost of ownership	AECOM & Hinkling	SS-R1, 11/2014	uploaded 10/14
11	7/23/14	CustdlSvcsEnhPgm_7_23_2014	LACCD Custodial Services Enhancement Program (CSEP) PPT; total cost utilization	AECOM & Hinkling	SS-R1, 11/2014	uploaded 10/14
12	10/22/14	Meas_DmdPPT_10_22_2014	LACCD Prgm Mngt Svcs, Distwide Measurement & Demand Reponse PPT			uploaded 2/25
13	4/30/14	BOT_Min_4_30_2014_p3	BOT Minutes approved TCO resolution			uploaded 4/16
14	7/9/14	BOT_Agd_FPD4_7_9_2014	Board Agenda adoption of FMPOC recs for Connect LACCD			uploaded 4/24
15	4/15/15	BOT_Agd_FPD4_4_15_2015	Adopt FMPOC recommendations regarding Connect LACCD project			uploaded 4/23

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III.D.5. To assure the financial integrity of the institution and responsible use of its financial resources, the internal control structure has appropriate control mechanisms and widely disseminates dependable and timely information for sound financial decision making. The institution regularly evaluates its financial management practices and uses the results to improve internal control systems.						
1	1/16/13	BR7608_1_16_2013	BR 7608 on interim financial reports			uploaded 5/14
2	8/19/15	BOT_Ag_FinRpt_5_13_8_19_15	BOT Agendas and Handouts			uploaded 10/14
3	5/13/13	BFC_Ag_FinRpt_3_11_5_13_15	BOT Agendas and Handouts			uploaded 10/14
4	5/20/92	BR7900_5_20_1992	BR 7900 on internal audit, financial statements and reports, internal accounting controls			uploaded 7/29
5	5/20/92	BR7900.10_7900.12_5_20_1992	BR 7900 on internal audit, financial statements and reports, internal accounting controls			uploaded 7/29
6	12/3/14	BOT_AgBF2_Audit_12_3_2014	BOT Agenda BF2		3D8	uploaded 10/14
7	7/28/15	LACCDFinRptFreq_2015	LACCD Financial Reporting Information and Frequency, July 2015			uploaded 7/31
8	6/25/15	BudgCaldr_2015-16_6_25_15	LACCD Budget Development Calendar		3D10	uploaded 7/29
9	6/30/14	LACCDFinAudit_6_30_14p82_87	LACCD Financial Audit, June 30, 2014 and 2013, p. 82 & 87		3D5, 3D14	uploaded 7/29
10	6/30/09	LACCDFinAudit_6_30_2009	LACCD Financial Audit		3D14	uploaded 7/29
11	6/30/10	LACCDFinAudit_6_30_2010	LACCD Financial Audit		3D8, 3D14	uploaded 7/29
12	6/30/11	LACCDFinAudit_6_30_2011	LACCD Financial Audit		3D14	uploaded 7/29
13	6/30/12	LACCDFinAudit_6_30_2012	LACCD Financial Audit		4D14	uploaded 7/29
14	6/30/13	LACCDFinAudit_6_30_2013	LACCD Financial Audit		3D14	uploaded 7/29
15	6/30/14	LACCDFinAudit_6_30_2014	LACCD Financial Audit		3D5, 3D9, 3D10, 3D11, 3D12, 3D14	uploaded 7/29
16	6/30/14	LACCDAudt_6_30_14p83_91_118	LACCD Financial Audit, June 30, 2014 and 2013, p. 83 & 91-118		3D5, 3D14	uploaded 7/29
17	9/1/08	IntAuditPlan_2008_09	Internal Audit schedule			uploaded 7/29
18	9/1/09	IntAuditPlan_2009_10	Internal Audit schedule			uploaded 7/29
19	9/1/10	IntAuditPlan_2010_11	Internal Audit schedule			uploaded 7/29

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CONTINUED III.D.5. To assure the financial integrity of the institution and responsible use of its financial resources, the internal control structure has appropriate control mechanisms and widely disseminates dependable and timely information for sound financial decision making. The institution regularly evaluates its financial management practices and uses the results to improve internal control systems.						
20	9/1/11	IntAuditPlan_2011_12	Internal Audit schedule			uploaded 7/29
21	9/1/12	IntAuditPlan_2012_13	Internal Audit schedule			uploaded 7/29
22	9/11/13	IntAuditPlan13_14_9_11_13	Internal Audit schedule			uploaded 7/29
23	9/17/14	IntAuditPlan14_15_9_17_14	Internal Audit schedule		3D10	uploaded 7/29
24	4/15/15	IntAuditPlan15_16_4_15_15	Internal Audit schedule			uploaded 7/29
25	8/27/14	RiskAssmt_8_27_2014	Internal Audit Risk Assessment meeting agenda and overview			uploaded 7/29

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III.D.8. The institution's financial and internal control systems are evaluated and assessed for validity and effectiveness, and the results of this assessment are used for improvement.						
1	12/3/14	BoT_Agenda_12_3_2014_audit	BOT agenda on audit		3D5	uploaded 7/31
2	12/3/14	BFC_Min_12_3_2014_audit	BFC minutes on audit			uploaded 7/31
3	6/30/09	LACCCDBondFinAudit_6_30_09	LACCD Bond Financial Audit			uploaded 7/31
4	6/30/10	LACCCDBondFinAudit_6_30_10	LACCD Bond Financial Audit		3D5, 3D14	uploaded 7/31
5	6/30/11	LACCCDBondFinAudit_6_30_11	LACCD Bond Financial Audit			uploaded 7/31
6	6/30/12	LACCCDBondFinAudit_6_30_12	LACCD Bond Financial Audit			uploaded 7/31
7	6/30/13	LACCCDBondFinAudit_6_30_13	LACCD Bond Financial Audit			uploaded 7/31
8	6/30/14	LACCCDBondFinAudit_6_30_14	LACCD Bond Financial Audit			uploaded 7/31
9	11/19/14	FMPOC_Agenda_11_19_2014	FMPOC agenda			uploaded 7/31
10	1/30/15	DCOC_Agenda_1_30_2015	DCOC agenda			uploaded 7/31
11	3/13/15	DCOC_Agenda_3_13_2015	DCOC agenda			uploaded 7/31
12	6/24/15	BoT_Agenda_6_24_2015	BOT agenda			uploaded 7/31
13	6/10/15	DBC_ProcAudit_6_10_2015	DBC agenda, Procurement Audit summary & CAP			uploaded 7/31
14	6/25/15	ProcmtTrng_eval6_25_15	Procurement training			uploaded 7/31
15	6/29/15	SAPBWRpts_Finance	SAP Business Warehouse screenshot-finance			uploaded 7/31
16	6/29/15	SAPBWRpts_HR	SAP Business Warehouse screenshot-HR			uploaded 7/31
17	6/29/15	SAPBWRpts_Instrctl	SAP Business Warehouse screenshot-instructional			uploaded 7/31
18	6/29/15	SAPBWRpts_Procmt	SAP Business Warehouse screenshot-procurement			uploaded 7/31
19	6/29/15	SAPBWRpts_Time	SAP Business Warehouse screenshot-time			uploaded 7/31
20	2/21/12	Bus_AcctgPP_2_21_12	Business office & accounting policies & procedure manual		3D14	uploaded 7/31
21	7/3/13	ACCJCActionLtr_DO_7_3_2013	ACCJC letter to District			uploaded 7/31
22	2/7/14	ACCJCltr_Dorecs_2_7_2014	ACCJC letter		4C5	uploaded 7/31

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III.D.9. The institution has sufficient cash flow and reserves to maintain stability, support strategies for appropriate risk management, and, when necessary, implement contingency plans to meet financial emergencies and unforeseen occurrences.						
1	9/2/15	BOT_AgBF1_FinBudPPT_9_2_15	Final Budget			uploaded 10/14
2	9/2/15	FinBudg2015_16_cvrldr_pi	Final Budget 2015-2016			uploaded 10/14
3	9/3/14	FinBudg2014_15_cvrldr_pi	Final Budget 2014-2015			uploaded 10/14
4	6/30/14	LACCDFinAuditRpt_2014_p6	LACCD Financial Audit		3D5	uploaded 10/14
5	12/1/14	BondRating_PR_12_1_2014	S&P's AA+ bond rating; KPMG's audit positive			uploaded 10/14
6	Sep-09	FinBudg_2009_10_pi_1	Final Budget 2009-2010			uploaded 10/14
7	Aug-10	FinBudg_2010_11_cvrldr_pi_1	Final Budget 2010-2011			uploaded 10/14
8	Sep-11	FinBudg_2011_12cvrldr_pi_1	Final Budget 2011-2012			uploaded 10/14
9	Sep-12	FinBudg_2012_13_cvrldr_pi_1	Final Budget 2012-2013			uploaded 10/14
10	Aug-13	FinBudg_2013_14_cvrldr_pi_1	Final Budget 2013-2014			uploaded 10/14
11	Sep-14	FinBudg2014_15_pi_1	Final Budget 2014-2015			uploaded 10/14
12	9/2/15	FinBudg2015_16_pi_p1_9	Final Budget 2015-2016		3D11	uploaded 10/14
13	6/30/14	LACCDFinAuditRpt_2014p46	LACCD Financial Audit		3D5	uploaded 10/14
14	8/5/11	FinBudg2011_12_AppF_p3	Final Budget 2011-2012			uploaded 10/14
15	8/6/12	FinBudg2012_13_AppF_p4	Final Budget 2012-2013			uploaded 10/14
16	5/23/12	BoT_Ag_BF2_5_23_2012	Board Agenda BT2			uploaded 10/14
17	8/21/13	FinBudg2013_14_AppF_p4	Final Budget 2013-2014			uploaded 10/14
18	9/3/14	FinBudg2014_15_AppF_p4	Final Budget 2014-2015			uploaded 10/14
19	9/2/15	FinBudg2015_16_AppF_resrv	Final Budget 2015-2016			uploaded 10/14
20	9/2/15	FinBudg2015_16_p8_9_2_15	Final Budget 2015-2016		3D11	uploaded 10/14
21	5/25/12	Title5_Sec58307	Title 5 Section 58307			uploaded 10/14
22	4/11/12	BOT_Ag_BF2_4_11_2012	BOT Agenda			uploaded 10/14
23	7/10/13	BOT_Ag_BF2_7_10_2013	BOT Agenda			uploaded 10/14
24	7/9/14	BoTAg_BF2_7_9_2014	BOT Agenda			uploaded 10/14
25	6/26/15	LACCDCert_Liab_6_26_2015	Certificate of Liability			uploaded 10/14
26	6/30/14	LACCDFinAuditRpt_2014p45	LACCD Financial Audit		3D5	uploaded 10/14
27	10/1/08	BR7313_10_1_2008	Board Rule 7313			uploaded 10/14
28	9/24/15	BoTLetter_6_24_2015	Board Letter			uploaded 10/14

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III.D.10. The institution practices effective oversight of finances, including management of financial aid, grants, externally funded programs, contractual relationships, auxiliary organizations or foundations, and institutional investments and assets.						
1	Varies	BR7100	Board Rule 7100			uploaded 10/14
2	6/10/15	BoT_Ag_6_10_2015_contract	Board Agenda			uploaded 10/14
3	8/19/08	BusOpPolicy_Procmt_04_00_09	Business Operations Policy and Procedures			uploaded 10/14
4	6/30/14	LACCDFinAudit_6_30_14p25_26	LACCD Financial Audit		3D5	uploaded 10/14
5	4/3/09	LACCD_Asset_PolProc_4_3_2009	LACCD Asset Management Policies and Procedures			uploaded 10/14
6	9/23/81	BR_7600	Board Rule 7600			uploaded 10/14
7	Jan 2015	BudgOpPlanInst_2015_16	District Budget Operational Plan Instructions 2015-2016			uploaded 10/14
8	6/25/15	BudgCaldr_2015_16_6_25_15	Budget Calendar		3D5	uploaded 10/14
9	2015	Dist_Coll_FinLiaison_15_16	College Financial Liaison			uploaded 10/14
10	9/23/15	FinAidPolProManl2015_16drft	Draft of 2015-16 Policies and Procedures Manual			uploaded 12/4
11	2/26/13	SFPjobdescptns	SFP Classifications			uploaded 10/14
12	Jun 2015	SFPAcctList_6_2015	SFP Accountant List			uploaded 10/14
13	6/30/14	LACCDFinAudit_6_30_14p73_90	LACCD Financial Audit		3D5	uploaded 10/14
14	3/24/15	SrDirFndtn_jobdesc_3_24_15	Senior Director of Foundation job description			uploaded 10/14
15	4/17/15	LACCFndtnSummit_4_17_2015	LACCD Foundation Summit			uploaded 10/14
16	6/5/15	PresCoun_LACCFdtn_6_5_15	Presidents Council			uploaded 10/14
17	2/28/09	2ndQtr2008_09RptProj2	Budget Expenditure Projections 2nd Qtr 2008-2009			uploaded 10/14
18	3/12/15	ELAC_2QRecapPkt_3_12_2015	ELAC2Q Recap Packet			uploaded 10/14
19	5/11/15	LACCFdtnAgmt5_11_15	LACC Foundation Contract			uploaded 12/11
20	4/23/14	FdtnIntAudSum_4_23_14	Foundation Internal Audit Summary			uploaded 10/14
21	9/17/14	IntAuditCAPFdn_9_17_14	Foundation Corrective Plan			uploaded 10/14
22	Varies	BR9200_9300	Board Rule 9200-9300			uploaded 10/14
23	6/30/10	AdminRegs_S1_S7	Administrative Regulations		3D14	uploaded 10/14
24	9/17/14	IntAuditPlan14_15_9_17_14	Internal Audit Plan		3D5	uploaded 10/14
25	4/15/15	BFC_4_15_15_ASOAudits	BFC Audits			uploaded 10/14

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III.D.11. The level of financial resources provides a reasonable expectation of both short-term and long-term financial solvency. When making short-range financial plans, the institution considers its long-range financial priorities to assure financial stability. The institution clearly identifies, plans, and allocates resources for payment of liabilities and future obligations.						
1	6/30/14	LACCDFinAudt_6_30_14p34_35	LACCD Financial Audit		3D5	uploaded 10/14
2	6/30/14	LACCDFinAudt_6_30_14p17_18	LACCD Financial Audit		3D5	uploaded 10/14
3	9/2/15	FinBudg2015_16_pp1_10	Final Budget		3D9	uploaded 10/14
4	3/11/15	BFC_LRForecast_3_11_2015	Long Range Forecast			uploaded 10/14
5	4/22/15	DBC_Min_4_22_2015	DBC Minutes			uploaded 10/14
6	9/2/15	FinBudg2015_16PPT_9_2_15p15	Final Budget			uploaded 10/14
7	9/2/15	FinBudg2015_16PPT_9_2_15p8	Final Budget			uploaded 10/14
8	6/10/15	DefMaint_Attn_II_BFC_6_10_15	Deferred Maintenance Unfunded Projects			uploaded 10/14
III.D.12. The institution plans for and allocates appropriate resources for the payment of liabilities and future obligations, including Other Post-Employment Benefits (OPEB), compensated absences, and other employee related obligations. The actuarial plan to determine Other Post-Employment Benefits (OPEB) is current and prepared as required by appropriate accounting standards.						
1	6/30/14	LACCDFinAudit_6_30_14p38	LACCD Financial Audit		3D5	uploaded 10/14
2	6/30/14	LACCDFinAudit_6_30_14p39_44	LACCD Financial Audit		3D5	uploaded 10/14
3	7/1/13	PostRetBenActValRpt_7_1_13	Postretirement Health Benefits Actuarial Valuation			uploaded 10/14
4	2/11/15	BFC_FutureCosts_2_11_2015	Future Cost, Analysis BFC Meeting			uploaded 10/14
5	6/30/14	LACCDFinAudit_6_30_14p33	LACCD Financial Audit		3D5	uploaded 10/14
6	4/23/08	BOT_Ag_Min_BF2_4_23_2008	Board Agenda and Minutes			uploaded 10/14
7	6/30/15	CalPERS_CERTStmt_6_30_2015	CalPERS Quarterly Financial Statement			uploaded 10/14
8	6/27/01	BR101001.5_6_27_2001	Board Rule 101001.5			uploaded 10/14
9	6/19/74	BR101020_6_19_1974	Board Rule 101020			uploaded 10/14
III.D.13. On an annual basis, the institution assesses and allocates resources for the repayment of any locally incurred debt instruments that can affect the financial condition of the institution.						
		None				

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III.D.14. All financial resources, including short- and long-term debt instruments (such as bonds and Certificates of Participation), auxiliary activities, fund-raising efforts, and grants, are used with integrity in a manner consistent with the intended purpose of the funding source.						
1	6/30/14	LACCDFinAud_6_30_2014p82_84	LACCD Financial Audit		3D5	uploaded 10/15
2	6/30/13	LACCDFinAud_6_30_2013p86_88	LACCD Financial Audit		3D5	uploaded 10/15
3	6/30/12	LACCDFinAud_6_30_2012p74_89	LACCD Financial Audit		3D5	uploaded 10/15
4	6/30/11	LACCDFinAud_6_30_2011p72_90	LACCD Financial Audit		3D5	uploaded 10/15
5	6/30/10	LACCDFinAud_6_30_2010p70_83	LACCD Financial Audit		3D5, 3D8	uploaded 10/15
6	6/30/09	LACCDFinAud_6_30_2009p78_92	LACCD Financial Audit		3D5	uploaded 10/15
7	Varies	AdmRegAO9_AO19	Administrative Regulations			uploaded 10/15
8	6/3/10	AdminRegs_S1_S7	Administrative Regulations		D310	uploaded 10/15
9	2/21/12	Bus_AcctgPP_2_21_12	Business Office & Accounting Policies and Procedures Manual		3D8	uploaded 10/15
10	6/30/14	LACCDBondAut_6_30_2014p8_10	LACCD Bond Audit			uploaded 10/15
11	6/30/13	LACCDBondAud_6_30_2013p8	LACCD Bond Audit			uploaded 10/15
12	6/30/12	LACCDBondAud_6_30_2012p8_10	LACCD Bond Audit			uploaded 10/15
13	6/30/11	LACCDBondAud_6_30_2011p8_13	LACCD Bond Audit			uploaded 10/15

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IV.C.1. The institution has a governing board that has authority over and responsibility for policies to assure the academic quality, integrity, and effectiveness of the student learning programs and services and the financial stability of the institution.						
1	1/16/13	BR2100_1_16_2013	Board Rule 2100			uploaded 10/14
2	1/16/13	BR2300_2303_1_16_13	Board Rule 2300-2303			uploaded 10/14
3	8/3/15	ChancellorDirective_8_3_15	Chancellor Directives			uploaded 8/4
4	8/3/15	AdminRegs_8_3_15	Administrative Regulations			uploaded 8/4
5	1/30/13	BR2305_2315_1_30_13	BR 2305-2315			uploaded 8/4
6	8/21/13	BR2604_2607.15_8_21_13	BR 2604- 2607.15			uploaded 8/4
7	2/9/11	BOT_AgMin_2_9_2011	Board of Trustees Agenda & Minutes			uploaded 8/4
8	3/7/12	BOT_AgMin_3_7_2012	Board of Trustees Agenda & Minutes			uploaded 8/4
9	4/3/13	BOT_AgMin_4_3_2013	Board of Trustees Agenda & Minutes			uploaded 8/4
10	4/23/14	BOT_AgMin_4_23_2014	Board of Trustees Agenda & Minutes			uploaded 8/4
11	1/14/15	BOT_AgMin_1_14_2015	Board of Trustees Agenda & Minutes			uploaded 8/4
12	11/2/11	BOT_AgMin_11_2_2011	Board of Trustees Agenda & Minutes			uploaded 8/4
13	11/7/12	BOT_AgMin_11_7_2012	Board of Trustees Agenda & Minutes			uploaded 8/4
14	11/6/13	BOT_AgMin_11_6_2013	Board of Trustees Agenda & Minutes			uploaded 8/4
15	5/14/14	BOT_AgMin_5_14_2014	Board of Trustees Agenda & Minutes			uploaded 8/4
16	4/15/15	BOT_AgMin_4_15_2015	Board of Trustees Agenda & Minutes			uploaded 10/14
IV.C.2. The governing board acts as a collective entity. Once the board reaches a decision, all board members act in support of the decision.						
1	1/30/13	BR2300.10_1_30_2013	BR 2300.10 BOT acts collectively		4C5, 4C11, 4C12	uploaded 2/26
2	2012/2015	BOT_MinConsDisc_2012_2015	BOT Minutes Consent Items Discussions			uploaded 10/14

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IV.C.3. The governing board adheres to a clearly defined policy for selecting and evaluating the CEO of the college and/or the district/system.						
1	7/10/12	HRGd_R110_p1_7_10_2012	HR R-110			uploaded 3/20
2	5/1/13	BOT_Ag_BT6_ChancSch_5_1_13	Board of Trustees BT6 Chancellor Search			uploaded 10/14
3	5/9/13	ChancProfileDevtAnn_5_9_13	Chancellor Profile Development Announcement			uploaded 10/14
4	May-13	ChancJobDesc_5_2013	Chancellor Job Description			uploaded 10/14
5	May-13	ChancSearchTimeline_5_2013	Chancellor Selection Timeline			uploaded 10/14
6	5/1/13	ChancSearchAnn_5_1_2013	Chancellor Search Announcement			uploaded 10/14
7	2013/2014	ChanSel_BOTAg_2013_2014	Chancellor selection closed Board session Agendas			uploaded 10/14
8	3/13/14	LATimes_ChancRodAnn_3_13_14	LA Times article			uploaded 10/14
9	12/5/07	ChancDirect_122_12_5_07	Chancellor directive on evaluation of chancellor		4C12	uploaded 10/14
10	12/5/07	ChancEvalDataColl_12_5_2007	Data collection form for chancellor's evaluation			uploaded 10/14
11	12/5/07	ChancEvalForm_12_5_2007	Evaluation form for chancellor's evaluation			uploaded 10/14
12	2014/2015	BOT_Ag_ChancEval_2014_15	Board of Trustees Agendas, Chancellor evaluation closed session		4C12	uploaded 10/14
13	6/26/13	BR1038_CollPresSel_6_26_13	Selection of college presidents			uploaded 3/24
14	6/25/14	BOT_Ag_HRD1_Pres_6_24_15	HRD1 Board Resolution			uploaded 10/14
15	6/24/15	BOT_Ag_HRD1_PresEmp_6_25_14	HRD1 Board Resolution			uploaded 10/14
16	2010/2015	BOT_Ag_PresSel_2010_2015	Board of Trustees closed agendas President selection			uploaded 10/14
17	11/15/12	PerfEvalCollPres_11_15_2012	Performance evaluation fo college presidents			uploaded 3/24
18	2010/2014	BOT_Ag_PresEval_2010_2014	Board of Trustees closed agendas President evaluations			uploaded 10/14

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IV.C.4. The governing board is an independent, policy-making body that reflects the public interest in the institution’s educational quality. It advocates for and defends the institution and protects it from undue influence or political pressure.						
1	Jan-13/May 96	BR_2101_2102	Board Rule 2101-2102			uploaded 10/14
2	1/7/11	BR_21001.13	Board Rule 21001.13			uploaded 10/14
3	1/30/13	BR2300_BOT_1_30_2013	BR 2300 BOT Independent body		4C5	uploaded 2/26
4	2/6/13	BR1200_1201_2_6_13	Board Rule 1200-1201		4C5	uploaded 8/4
5	8/21/13	BR2605.11_8_21_2013	BOT public interest		4C5, 4C8	uploaded 3/4
6	8/4/15	BOT_AdHocCmtes_8_4_15	Board of Trustees Ad Hoc Committees			uploaded 10/14
7	2013/2015	BOT_Letters_2013_2015	Board of Trustees Letters			uploaded 10/14
8	7/7/05	BOT_Min_pubag_2015	Board of Trustees Minutes, Public Agenda Speakers			uploaded 10/14
9	2015	BOT_Min_edqual_pubag_2015	Board of Trustees Educational Quality Speakers			uploaded 10/14
10	10/14/15	Pub_Inqry_BOTemailpage	Public Inquiry Email to Board President			uploaded 10/14
11	1/16/13	BR3002_3003.30	Board Rule 3002-3003.30			uploaded 10/14
12	2011/2015	BOT_Min_VKC_Farm2011_2015	Board of Trustee Minutes, VKC and Farm			uploaded 12/4
13	11/19/14	LegPAC_2015Priorts_11_19_14	Legislative and Public Affairs Committee Board Legislative Priorities			uploaded 10/14
14	2015	BOT_Ag_LegAdv_2015	Board of Trustees Agendas, Legislative Advocacy			uploaded 10/14
15	8/19/15	BOT_Min_2015FedLeg_8_19_15	Board of Trustees Minutes Federal Legislative Priorities			uploaded 10/14

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IV.C.5. The governing board establishes policies consistent with the district mission to ensure the quality, integrity, and improvement of student learning programs and services and the resources necessary to support them. The governing board has ultimate responsibility for educational quality, legal matters, and financial integrity and stability.						
1	1/30/13	BR2300_2303.16_2305	Board Rule 2300-2303.6-2305		4C2, 4C4, 4C11, 4C12	uploaded 10/14
2	2/6/13	BR_1200	Board Rule 1200		4C4	uploaded 10/14
3	Varies	BRVI_ArtI_VIII	BR Ch. VI, Articles I-VIII, Instruction			uploaded 10/14
4	8/21/13	BR2605.11_8_21_2013	Board Rule 2605.11		4C4, 4C8	uploaded 3/4
5	1/30/13	BR2314_StudEquity_1_30_2013	BOT requires and reviews Student Equity Plans			uploaded 3/4
6	1/30/13	BR_2306_7600_7606	Board Rule 2306 and 7600-7606			uploaded 10/14
7	10/7/15	BOT_Ag_15_16BudgCal_10_7_15	LACCD Budget Development Calendar			uploaded 10/14
8	2015/2016	FinBudget_2015_2016_9_2015	2015-2016 Final Budget			uploaded 10/14
9	6/13/12	BudgAllocMechAmend_6_13_12	District Budget Allocation Mechanism Amendment		4D3	uploaded 10/14
10	2014/2015	LPA_Min_2014_2015	LPA Minutes			uploaded 10/14
11	1/16/13	BR_7608	Board Rule 7608			uploaded 10/14
12	2014/2015	BFC_Min_QtrlyRpts_2014_15	BFC Minutes, Quarterly reports			uploaded 10/14
13	2014/2015	BFC_Ag_2014_2015	BFC Agendas			uploaded 10/14
14	2015/2016	FinBudg2015_16_AppF_resrv	2015-2016 Final Budget, Apendix F, Reserve Policy, P.3			uploaded 10/14
15	2014/2015	BOT_Ag_ContRes_2014_2015	Board of Trustees Agendas approval of contingency reserves			uploaded 10/14
16	10/9/13	BOT_AgBF2_FinAccMea_10_9_13	Board of Trustees Agenda		4D2, 4D3, 4D4	uploaded 10/14
17	2015	BFC_Min_BOT_Ag_collfin_2015	BFC Minutes and BOT Agenda regarding College Financial requests			uploaded 10/14
18	2/7/14	ACCJCitr_DOrecs_2_7_2014	ACCJC Letter		3D8	uploaded 10/14
19	2011/2015	BOT_Ag_CILegal_2011_2015	Board of Trustees closed session agenda on legal issues			uploaded 10/14
20	11/14/01	BR4001_11_14_2001	Board Rule 4001			uploaded 10/14

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IV.C.6. The institution or the governing board publishes the board bylaws and policies specifying the board's size, duties, responsibilities, structure, and operating procedures.						
1	2/26/15	BoardRulesOnline_2_26_2015	Screen shot of Board Rules online			uploaded 2/26
2	Varies	BR_2100_2902	BR 2100-2902			uploaded 8/24
3	Varies	BR_21000_21010	BR21000-21010			uploaded 8/24
IV.C.7. The governing board acts in a manner consistent with its policies and bylaws. The board regularly assesses its policies and bylaws for their effectiveness in fulfilling the college/district/system mission and revises them as necessary.						
1	Varies	BR_2400_2400.13	Board Rule 2400-2400.13			uploaded 10/14
2	1/16/13	BR_2402_2404	Board Rule 2402-2404			uploaded 10/14
3	6/13/15	BOT_Ag_SpecMtg_6_13_2015	Board of Trustees Agenda			uploaded 10/14
4	6/18/15	BOT_Ag_SpecMtg_6_18_2015	Board of Trustees Agenda			uploaded 10/14
5	10/26/95	Chanc_Dir_70_10_26_1995	Chancellor's Directive #70 Internal consultation process		4D6	uploaded 10/14
6	2/16/83	BR_2418_2_16_1983	Board Rule 2418			uploaded 10/14
7	2/7/07	Admin_Reg_C_12	Admin Reg C-12			uploaded 10/14
8	6/30/15	BRReviewSched_2015	Board Rule Review Schedule			uploaded 10/14
9	6/30/15	AdminRegRevSched_2015	Administrative Regulations Review Schedule			uploaded 10/14
10	Dec-13	AdminReg_RevwForm_12_2013	Administrative Regulation Rev Form Template			uploaded 10/14
11	6/12/14	E_97_Rev_Commt_Memo_6_12_14	E-97 review and comment			uploaded 10/14
12	4/22/15	E110_SignedReview_4_22_15	E-110 Confirmed Review			uploaded 10/14
13	5/5/15	BR6700_consilt_BOTAg_5_5_15	Board Rule 6700			uploaded 10/14
IV.C.8. To ensure the institution is accomplishing its goals for student success, the governing board regularly reviews key indicators of student learning and achievement and institutional plans for improving academic quality.						
1	8/21/13	BR_2605.11	Board Rule 2605.11		4C4, 4C5	uploaded 10/14
2	6/24/15	IESS_Min_HO_6_24_2015	IESS Minutes			uploaded 10/14
3	12/17/14	IESS_Min_12_17_2014	IESS Minutes			uploaded 10/14
4	11/19/14	IESS_Min_11_19_2014	IESS Minutes			uploaded 10/14
5	9/17/14	IESS_Min_9_17_2014	LAMC & LASC presentations of their Strategic Plans and data; AB 86 LARAEC Comprehensive Plan presentation		4D5	uploaded 10/14
6	1/29/14	IESS_Min_1_29_2014	IESS cmte min: Approval of LAPC strategic plan; rpt on LACCD certificates 2010-13; Preview of 2013 Student Success Scorecard		4C13	uploaded 10/14

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CONTINUED IV.C.8. To ensure the institution is accomplishing its goals for student success, the governing board regularly reviews key indicators of student learning and achievement and institutional plans for improving academic quality.						
7	12/4/13	IESS_Min_12_4_2013	IESS cmte min: review and approval of LACC, ELAC, LASC and LATTC Institutional Effectiveness rpts			uploaded 10/14
8	11/20/13	IESS_Min_11_20_2013	IESS cmte Min: approval of LAPC & LAMC Institutional effectiveness rpts; rejected LACC institutional effectiveness rpt		4C13	uploaded 10/14
9	9/2/15	BOT_Ag_SSscorecd_9_2_2015	Report on Student Success Scorecard		4D5	uploaded 10/14
10	8/19/15	BOTAg_DASBOTnotes_8_19_2015	Board of Trustees Agenda and DAS Board meeting notes			uploaded 10/14
11	5/13/15	BOT_Ag_DevEdPPT_5_13_2015	Board of Trustees Agenda and PPT			uploaded 10/14
12	4/15/15	BOT_Ag_CH1_4_15_2015	Board of Trustees Agenda			uploaded 10/14
13	3/11/15	BOT_Ag_CH1_2_3_11_15	Board of Trustees Agenda			uploaded 10/14
14	1/28/15	BOT_Ag_1_28_2015	Board of Trustees Agenda			uploaded 10/14
15	8/20/14	BOT_Min_8_20_2014	Board of Trustees Minutes			uploaded 10/14
16	2/26/14	BOT_AgCH1_2_26_2014	Board of Trustees Agenda, CH1			uploaded 10/14
17	6/11/14	IESSMin_UnprStudPPT_6_11_14	IESS minutes & PPT on unprepared students from 2013 Student Success Scorecard			uploaded 10/14
18	3/26/14	IESS_Min_3_26_14	IESS cmte minutes: review of data on certificates awarded in LACCD & 3/7/14 ACCJC training debriefing		4C13	uploaded 10/14
19	3/26/14	LACCDCertRptExecSum_3_26_14	District certificate report and degree reports			uploaded 10/14
20	4/29/14	PairedCertRpt_4_29_2014	Certificates attached to degrees, Summary by report			uploaded 10/14
21	FALL 2014	StudSurvy_Fall2014_quest25	2014 Student Survey Question 25 and results			uploaded 10/14
22	5/27/15	IESS_Min_PPT_5_27_2015	IESS Minutes and Student Survey results PPT			uploaded 10/14
23	6/10/15	BOT_AgIEPI_6_10_2015	Board of Trustees Agenda and PPT			uploaded 10/14
24	3/28/13	BOT_Min_3_28_2013	Board of Trustees Minutes			uploaded 10/14
25	9/25/13	IESS_Min_9_25_2013	IESS cmte min: approval of LACCD Follow-up Report to ACCJC and approval of District Financial Accountability Measures			uploaded 10/14

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IV.C.9. The governing board has an ongoing training program for board development, including new member orientation. It has a mechanism for providing for continuity of board membership and staggered terms of office.						
1	1/16/13	BR_2105	Board Rule 2105			uploaded 10/14
2	Varies	StudtTrusteeOrientn	Student Trustee Orientation Procedures			uploaded 10/14
3	6/4/15	BOT_AgHO_Ortn_6_4_15	BOT Orientation Agenda and Packet			uploaded 10/14
4	6/18/15	BOT_AgHO_Ortn_6_18_15	BOT Orientation Agenda and Packet			uploaded 10/14
5	1/20/10	BOT_AgMinHO_Goal_1_20_2010	BOT Agenda, Minutes & Handouts		4C10	uploaded 10/14
6	Dec-10	BOT_AgMin_12_10_11_2010	BOT Agenda & Minutes			uploaded 10/14
7	Aug-11	BOT_AgMinHO_8_25_26_2011	BOT Agenda, Minutes & Handouts			uploaded 10/14
8	4/19/12	BOT_AgMinHO_4_19_2012	BOT Agenda, Minutes & Handouts			uploaded 10/14
9	9/24/12	BOT_AgMinTrng_9_24_2012	BOT Agenda & Minutes			uploaded 10/14
10	11/13/12	BOT_AgMinAccTrg_11_13_2012	BOT Agenda & Minutes			uploaded 10/14
11	3/19/13	BOT_MinActnImpPln_3_19_13	BOT Minutes and Action Improvement Plan		4C10	uploaded 10/14
12	10/22/13	BOT_MinAccTrgGoals_10_22_13	BOT Minutes & Handouts		4C13	uploaded 10/14
13	8/23/14	BOT_AgMinAccHO_8_23_2014	BOT Agenda, Minutes & Handouts			uploaded 10/14
14	12/10/14	BOT_AgAccHO_12_10_2014	BOT Agenda & Handouts		4C13	uploaded 10/14
15	Varies	BR2300.10_11	Board Rule 2300.10-2300.11			uploaded 10/14
16	2014/2015	BOT_AgMin_11_2014_5_2015	BOT Agenda & Minutes			uploaded 10/14
17	2012	BOT_ACCJCAccTrngCert_2012	BOT ACCJC Training Certificates			uploaded 10/14
18	1/16/13	BR_2103	Board Rule 2103			uploaded 10/14
19	4/11/07	BOT_Min_ReddockAppt_4_11_07	BOT Minutes			uploaded 10/14
20	3/11/15	BOT_Ag_ApptFong_3_11_2015	BOT Agenda			uploaded 10/14
21	5/15/96	BR2102_amend_5_15_1996	Board Rule 2102			uploaded 10/14
22	1/31/96	BR21000_21010	Board Rule 21000			uploaded 10/14

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IV.C.10. Board policies and/or bylaws clearly establish a process for board evaluation. The evaluation assesses the board’s effectiveness in promoting and sustaining academic quality and institutional effectiveness. The governing board regularly evaluates its practices and performance, including full participation in board training, and makes public the results. The results are used to improve board performance, academic quality, and institutional effectiveness.						
1	10/17/07	BR2301.10BOTeval_10_17_07	BR 2301.10 on BOT self evaluation			uploaded 2/26
2	10/14/15	JoseLeyba_bio	Jose Leyba bio			uploaded 10/14
3	5/13/15	BOT_AgMin_5_13_2015	Board of Trustees Agenda and Minutes			uploaded 10/14
4	5/13/15	BOT_SelfEval_ActionPlan_5_13_2015	Board of Trustees 2015 Plan of Action			uploaded 10/14
5	2015	BOT_SelfAssmtTool_2015	Board of Trustees Assessment Tool			uploaded 10/14
6	6/13/15	BOT_Ag_Min_EvalHO_6_13_15	BOT Agenda and Minutes, Handouts			uploaded 10/14
7	3/13/14	BOT_Min_HO_3_13_2014	BOT Minutes and Handouts			uploaded 10/14
8	2/6/13	BOT_Min_2_6_13_3_19_13	BOT Minutes			uploaded 10/14
9	2012/2013	BOT_EvalComp_12_13_2_2013	BOT Evaluation Comparison Summary Report			uploaded 10/14
10	3/19/13	BOT_ActionImpPlan_3_19_2013	BOT Actionable Improvement Plan		4C9	uploaded 10/14
11	2/21/12	BOT_AgMin_SelfEval_2_21_2012	BOT Agenda and Minutes			uploaded 10/14
12	1/20/10	BOT_AgMinHOSelfEval_1_20_10	BOT Agenda, Minutes and Handouts		4C9	uploaded 10/14
IV.C.11. The governing board upholds a code of ethics and conflict of interest policy, and individual board members adhere to the code. The board has a clearly defined policy for dealing with behavior that violates its code and implements it when necessary. A majority of the board members have no employment, family ownership, or other personal financial interest in the institution. Board member interests are disclosed and do not interfere with the impartiality of governing body members or outweigh the greater duty to secure and ensure the academic and fiscal integrity of the institution.						
1	8/21/02	BR14000_ConflInt_8_21_2002	BOT Conflict of Interest Policy			uploaded 3/4
2	1/30/13	BR2300.10_2300.11_1_30_2013	BR 2300.10 and 2300.11 Ethics rules and sanctions		4C2, 4C5, 4C12	uploaded 2/26
3	2013	AllTrustEthicsCerts_2013	Trustee Ethics Certificates, 2013			uploaded 10/14
4	2015	BOT_EthicsCerts_2015	Trustee Ethics Certificates, 2015			uploaded 11/18
5	2015	BOT_Form700_2015	Trustees Form 700			uploaded 10/14
6	12/3/14	BOT_Min_12_3_2014	Board of Trustees Minutes			uploaded 10/14

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IV.C.12. The governing board delegates full responsibility and authority to the CEO to implement and administer board policies without board interference and holds the CEO accountable for the operation of the district/system or college, respectively.						
1	3/6/02	BR2902_ChancAuth_3_6_2002	Chancellor authority			uploaded 3/4
2	1/30/13	BR2300.10	Board Rule 2300.10		4C2, 4C5, 4C11	uploaded 10/14
3	Oct-15	FuncAreaMap_BOT_10_2015	Board Functional Area map 2015			uploaded 10/14
4	Oct-15	FuncAreaMap_Chanc_10_2015	Chancellor Functional Area map, 2015			uploaded 10/14
5	2014/2015	BOT_InfoRqstTrkg_2014_2015	BOT Info Request Tracking Document			uploaded 10/14
6	5/27/15	BOTLtr_5_27_2015_Inqy_resp	Board Letter			uploaded 10/14
7	May-13	ChancJobDesc_5_2013	Chancellor's Job Description, May 2013			uploaded 10/14
8	12/5/07	ChancDirect122_eval_12_5_07	Chancellor's Directive 122		4C3	uploaded 10/14
9	2014/2015	BOT_Ag_ChancEval_2014_15	BOT closed Agendas Chancellor Evaluation		4C3	uploaded 10/14
10	2013/2014	ACCJCRpt_DO_Corr_2013_2014	Spring 2013 Evaluation Team Report and June 2013 ACCJC letter			uploaded 10/14

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IV.C.13. The governing board is informed about the Eligibility Requirements, the Accreditation Standards, Commission policies, accreditation processes, and the college's accredited status, and supports through policy the college's efforts to improve and excel. The board participates in evaluation of governing board roles and functions in the accreditation process.						
1	11/3/12	BOT_Min_AccTrng_11_3_2012	BOT Accreditation Training Minutes 11/3/12			uploaded 10/14
2	10/22/13	BOT_Min_AccTrg_10_22_2013	BOT minutes on accreditation training 10/22/13		4C9	uploaded 3/27
3	12/10/14	BOT_Min_AccTrngHO_12_10_14	BOT Accreditation Training Minutes 12/10/14			uploaded 3/13
4	12/11/13	BOT_Min_AccAdHoc_12_11_13	BOT Minutes			uploaded 10/14
5	2014	AccAdHocCmte_Ag_2014	Accreditation Ad Hoc Committee Agendas			uploaded 10/14
6	12/9/14-2/2/15	IESS_Min_AccredRpts_2014_15	IESS Committee minutes -LASC, WLAC, LAHC, LAMC & LAVC accreditation report presentations and approvals			uploaded 10/14
7	2013-15	IESS_Ag_AccUpdt_2013_2015	IESS committee agendas for 2013-2015			uploaded 10/14
8	11/19/14	IESS_AccUpdtPPT_11_19_2014	IESS Accreditation Update PPT			uploaded 10/14
9	2/25/15	IESS_AccRecapPPT_2_25_15	accreditation reporting recap 2012-2016 to IESS cmte PPT			uploaded 3/24
10	3/25/15	IESS_AccUpdtPPT_3_25_2015	IESS Accreditation Update PPT			uploaded 10/14
11	4/29/15	IESS_AccUpdatPPT_4_29_2015	IESS Accreditation Update PPT			uploaded 10/14
12	6/24/15	IESS_AccUpdtPPT_6_24_2015	IESS Accreditation Update PPT			uploaded 10/14
13	2014/2015	IESS_Min_2014_2015	IESS committee minutes from 2014-2015			uploaded 12/3
14	8/21/13	IESS_Min_8_21_2013	IESS cmte min: approved budget augmentation for accred support at LAVC and LAMC; informed about DAS summit on accreditation		4C9	uploaded 10/14
15	6/11/14	BOT_AgMin_accfunds_6_11_14	BOT agenda and minutes showing approval of funding for accreditation			uploaded 10/14
16	4/29/15	COW_AccPPT_4_29_2015	Accreditation Update PPT			uploaded 10/14
17	8/22/12	BOT_Min_COWacc_8_22_2012	BOT Minutes			uploaded 10/14
18	1/28/15	BOT_AccUpdatePPT_1_28_2015	BOT Accreditation Update PPT		4C9	uploaded 10/14
19	3/12/14, 2/11/15, 3/11/15, 12/9/15	BOT_AgAccAppvl_2014_2015	BOTAgendas, approval of accreditation reports			uploaded 12/4
20	9/17/15	FuncAreemap_BOT_9_17_2015	BOT Functional Area Map			uploaded 10/14

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IV.D.1. Standard In multi-college districts or systems, the district/system CEO provides leadership in setting and communicating expectations of educational excellence and integrity throughout the district/system and assures support for the effective operation of the colleges. Working with the colleges, the district/system CEO establishes clearly defined roles, authority and responsibility between colleges and the district/system.						
1	2014/2015	LACCDnewsltrs_2014_15	District Newsletters 2014-2015		4D6	uploaded 10/14
2	2014/2015	Accred2016Newsltrs_2014_15	District Accreditation 2014-2015 Newsletter		4D6	uploaded 10/14
3	2014/2015	ChancCabAgendas2014_2015	Chancellors Cabinet Agendas			uploaded 10/14
4	2012/2015	PresCouncil_Ag_2012_2015	Presidents Council agendas			uploaded 12/4
5	2014	ChancCabRetreats2014	Chancellor Cabinet Retreat agendas			uploaded 8/19
6	Aug-15	CollPres_JobDescptn_8_2015	WLAC College President Job Description			uploaded 10/14
7	2015	DAS_Chanc_Consultn_Ag_2015	Agendas from DAS Consultation Meetings with Chancellor 2014-2015			uploaded 10/14
8	2007/2015	DAS_Summits_2007_2015	Agendas from DAS Summits 2007-2015			uploaded 10/14
9	Fall-2015	DAS_AcSpkgnewsltr_Fall2015	DAS Academically Speaking Newsletter Fall 2015			uploaded 10/14
10	2014/2015	DBC_Min_7_15_2015_8_13_2014	DBC Minutes			uploaded 10/14
11	8/26/15	ChancBudgRecs_8_26_2015	Chancellor Budget Recommendations			uploaded 10/14
12	6/25/15	WLAC_IntPres_Ann_6_25_2015	WLAC Interim President Press Release			uploaded 10/14
13	Jul-09	ELACAccredEvalRpt_P6_7_2009	ELAC Accreditation Evaluation Report			uploaded 10/14
14	Oct-08	LACCDFuncnlMap_10_2008	District Functional Map, 2008			uploaded 8/19
15	2010	LACCDGovFunctHndbk_2010	LACCD Governance Handbook			uploaded 8/19
16	2010	DistCmteDescTemplate_2010	Committee Description template			uploaded 8/19
17	9/23/09	CollGovHandbktemplt_9_23_09	College Governance and Functions Handbook template			uploaded 10/14
18	2013	LACCDGovFunctHndbk_2013	LACCD Governance Handbook			uploaded 8/19
19	8/26/15	ESC_PgmRevw_2014_15	ESC 2014 Program Reviews			uploaded 12/4
20	11/20/15	LACCDFuncMap_Fall15_Finalv2	Functional Area maps 2015		4D2	uploaded 12/4
21	2015	Draft_2015_16_GovFuncHndbk	Draft 2015-16 LACCD Governance and Functions Handbook screenshot of webpage			uploaded 12/4
22	2012	SIS_ProcessMaps_2012	SIS maps			uploaded 10/14

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IV.D.2. The district/system CEO clearly delineates, documents, and communicates the operational responsibilities and functions of the district/system from those of the colleges and consistently adheres to this delineation in practice. The district/system CEO ensures that the colleges receive effective and adequate district/system provided services to support the colleges in achieving their missions. Where a district/system has responsibility for resources, allocation of resources, and planning, it is evaluated against the Standards, and its performance is reflected in the accredited status of the institution.						
1	5/4/98	BOT_Ag_BT7_decntrl_5_4_1998	BOT Agenda, BT7 Decentralization policy			uploaded 8/20
2	11/30/15	LACCDFuncMap_Fall15_Finalv2	District Functional Area Maps		4D1	uploaded 12/4
3	7/24/15	FunctAreaRevRqst_7_24_2015	Functional Area Map Review Request, Email			uploaded 10/14
4	2013	DistGovHndbk_p51_57_2013	2013 LACCD Governance and Functions Handbook p.51-57			uploaded 8/19
5	2008/2009	DOSOevals_2008_2009	DOSO Evaluations 2008-2009			uploaded 8/20
6	2011/2012	DOSOevals_2011_2012	DOSO Evaluations 2011-2012			uploaded 8/20
7	Fall-2014	Accred2016Newsltr_F2014	Fall 2014 Accreditation Newsletter			uploaded 8/19
8	Fall-2014	PgrmRevAg_F2014	Program Review Workshop Agendas			uploaded 8/20
9	10/1/15	ESC_PgmRevTempupdt_10_1_15	Program Review Template			uploaded 8/19
10	2/20/15	ESCsvcsurveytool_2014_15	2014 ESC Services Surveys			uploaded 8/20
11	2014/2015	ESCSvcSurvyAnlysis_2014_15	2014 ESC Services Survey Analyses			uploaded 10/14
12	2/20/15	PrgmRevUpdate2_20_2015	Program Review Update PPT			uploaded 10/14
13	10/1/15	ESCPrgmRevGd2014_15_10_1_15	Draft ESC Program Review Manual			uploaded 10/14
14	6/3/12	BudgAllocMechAmend_6_13_12	Budget Allocation Mechanism Amendment			uploaded 10/14
15	10/9/13	DistFinAcctMeas_10_9_2013	Financial Accountability Measures		4C5, 4D3, 4D4	uploaded 10/14
16	6/10/15	ECDBCrec_LAHCrqst_6_10_15	ECDBC Recommendation on LAHC Deferral Request			uploaded 10/14
17	9/16/15	BFC_LAHCrqst_9_16_2015	LAHC Debt Referral Request PPT to BFC			uploaded 10/14

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IV.D.3 The district/system has a policy for allocation and reallocation of resources that are adequate to support the effective operations and sustainability of the colleges and district/system. The district/system CEO ensures effective control of expenditures.						
1	Aug-15	DBCwebpage_8_2015	DBC webpage screenshot, 8/2015			uploaded 8/17
2	2/7/07	BOT_Ag_BF2_BudgAlloc_2_7_07	BOT Agenda, BF2, 2/7/07 SB 361 Budget Allocation Model			uploaded 8/17
3	5/18/11	DBC_Mtg_Min_05_18_2011	DBC minutes 5/18/11			uploaded 8/17
4	Jan-12	ECDBC_BudAllocRecs_Jan2012	ECDBC Budget Allocation Model Recommendation, Jan 2012		SSR4	uploaded 8/17
5	10/9/13	BOT_BF4_FinAccMeas_10_9_13	BOT BF4, Financial Accountability Measures, 10/9/13		4C5, 4D2, 4D4	uploaded 8/17
6	9/23/14	BudgAllocModelEval_9_23_2014	District Budget Allocation Evaluation, 9/23/14			uploaded 8/17
7	6/13/12	FAC_Min_Reserve_6_13_2012	BOT adoption of District Financial Accountabilty Measures			uploaded 8/17
8	10/8/14	BFC_AgMinHO_10_8_2014	BFC Agenda, Minutes and Handouts on Costs per FTES			uploaded 10/14
9	6/13/12	BOT_AgBF4_Bud_Alloc_6_13_12	FAC minutes		4C5	uploaded 8/17
10	12/3/14	2014_15Qtr1Proj_12_3_14	2014-15 Quarter 1 Projection, 12/3/14			uploaded 8/17
IV.D.4. The CEO of the district or system delegates full responsibility and authority to the CEOs of the colleges to implement and administer delegated district/system policies without interference and holds college CEO's accountable for the operation of the colleges.						
1	7/31/15	HRGd_R110_AcAdmSel_7_31_15	HR Guide R-110 Academic Administrator Selection			uploaded 10/14
2	Varies	CollPresSelfEvalPkt	College President Self Evaluation packet			uploaded 8/17
3	2011/2014	BOT_Ag_PresEvals_2011_14	BOT agendas w/President evaluations, 2011-2014			uploaded 3/26
4	10/9/13	BOT_AgBF2_FinAccMea_10_9_13	BOT Agenda BF2, 10/9/13		4C5, 4D2, 4D3	uploaded 8/17
5	2015	Chanc_FA_map_2015	Chancellor Functional Area map, 2015			uploaded 8/17

EV#	DATE	FILE NAME	TITLE/DESCRIPTION	AUTHOR/ PRESENTER	CROSS- REF	NOTES
IV.D.5. District/system planning and evaluation are integrated with college planning and evaluation to improve student learning and achievement and institutional effectiveness.						
1	2/6/13	LACCD_StratPlan_2_6_2013	District Strategic Plan: Vision 2017			uploaded 10/14
2	10/1/15	Dist_IntegPlan_10_1_15	LACCD Integrated Planning Manual			uploaded 10/14
3	2014	CollEffRptTemplate_2014	College Effectiveness Report Template			uploaded 10/14
4	2012/2015	IESS_Ag_IERpts_2012_2015	IESS Committee Agendas on IE Report Approval			uploaded 10/14
5	8/19/15	BOT_Ag_PingLdrshp_8_19_2015	BOT Agenda, Annual Board Leadership & Planning Session			uploaded 10/14
6	6/26/15	DPAC_Ag_DSP_Chtr_6_26_2015	DPAC Agenda			uploaded 10/14
7	8/28/15	DPAC_Ag_8_28_2015	DPAC Agenda			uploaded 10/14
8	3/9/11	LACCDTechStratPlan_3_9_2011	LACCD Technology Strategic Plan - Vision 2020			uploaded 2/19/15
9	3/21/13	LACCDTech_ImptnPlan_3_21_13	District Technology Implementation Plan			uploaded 10/14
10	2014	SSSP_NewDEC_SvcCat2014	SSSP New DEC Service Categories Powerpoint			uploaded 10/14
11	2014	SSSP_CounslrDECTrgPPT2014	SSSP Counselor Training Powerpoint			uploaded 10/14
12	8/22/14	SSI_Min_8_22_2014	SSI Steering Committee Minutes			uploaded 10/14
13	2013	SIS_Fit_Gap_Ag_2013	SIS Fit Gap Agendas			uploaded 10/14
14	2014/2015	FTES_MtgDocs_2014_15	Quarterly College FTES meetings			uploaded 10/14
15	5/20/15	DBC_EnrQtrlyRpt_5_20_15	Quarterly Enrollment Report to DBC			uploaded 10/14
16	9/16/15	BFC_QtrEnrUpdate_9_16_2015	Quarterly Enrollment Report			uploaded 10/14
17	2012	BudAllocMech2007_Amend_2012	Budget Allocation Model 2012 Amendment			uploaded 10/14
18	2015	DPAC_Min_June_Aug_2015	DPAC Minutes			uploaded 10/14
19	9/2/15	BOT_Ag_Scorecard_9_2_2015	BOT Agenda		4C8	uploaded 10/14
20	5/27/15	LACCD_15_16IEPIFrmwk5_27_15	IEPE 2015-16 Goals Framework			uploaded 10/14

EV#	DATE	FILE NAME	TITLE/DESCRIPTION	AUTHOR/ PRESENTER	CROSS- REF	NOTES
IV.D.6. Communication between colleges and districts/systems ensures effective operations of the colleges and should be timely, accurate, and complete in order for the colleges to make decisions effectively.						
1	Varies	DistCncls_Cmtes_10_2015	Screenshot of District Intranet of Councils and Committees			uploaded 10/14
2	Aug-15	Dist_ExecAdmCoun_8_2015	Districtwide Executive Administrative Councils 2015 Draft			uploaded 10/14
3	10/26/95	ChancDirect70_10_26_1995	Chancellors Directive 70		4C7	uploaded 10/14
4	Aug-15	Dist_GovCmteupdate_8_2015	District-level Governance Committee 2015 update			uploaded 10/14
5	Aug-15	DistGovCmte_webpg_8_2015	District-level Governance Committee Webpage Screenshot			uploaded 10/14
6	Aug-15	Dist_CoordCmtes_8_2015	District Coordinating Committees 2015 update			uploaded 10/14
7	8/27/15	EmailRpt_Listserve_2015	Email Report to List Serve 2015			uploaded 10/14
8	Aug-15	Dist_AcadIntCmtes_8_2015	District Academic Initiative Committees 2015 update			uploaded 10/14
3	2/9/15	Dist_Listsrv_2_19_15	District List Serve List			uploaded 10/14
10	Nov. 2015	BOT_Letter_Email_11_2015	Sample BOT Agenda Email			uploaded 12/4
11	Aug-15	OGC_BR_AR_rev_Jul_Aug2015	OGC Board Rule and Admin Regs Revision Notices			uploaded 10/14
12	2014/2015	LACCDnewsltrs_2014_15	LACCD Newsletters		4D1	uploaded 10/14
13	9/25/15	ChancBulletin_9_25_2012	Chancellor Bulletins			uploaded 10/14
14	2014/2015	Accred2016Newsltrs_2014_15	Accreditation Newsletters		4D1	uploaded 10/14
15	2012/2014	Diversity_Newsltrs_2012_14	Diversity Newsletters			uploaded 10/14
16	2013/2014	SIS_newsltrs_2013_2014	SIS Newsletters			uploaded 10/14
17	2012/2015	Well_Benfts_news_2012_15	Benefits and Wellness Newsletters			uploaded 10/14
18	2014/2015	Bond_newsltrs_2014_2015	Bond Program Newsletters			uploaded 10/14
19	2013/2014	SISforumPPTS_2013_14	SIS Forum Powerpoint			uploaded 10/14
20	2015	Chanc_wklyBOTemail_2015	Chancellor weekly email updates			uploaded 10/14
21	2014/2015	DAS_Communication_2014_15	DAS Communication			uploaded 10/14
22	10/13/11	DistWebRedsgnMtg_10_13_11	Web redesign meeting			uploaded 10/14
23	9/25/15	DistwideCommPPT_DAS_9_25_15	Districtwide Communication PPT			uploaded 10/14

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IV.D.7. The district/system CEO regularly evaluates district/system and college role delineations, governance and decision-making processes to assure their integrity and effectiveness in assisting the colleges in meeting educational goals for student achievement and learning. The district/system widely communicates the results of these evaluations and uses them as the basis for improvement.						
1	2009	2009DistGovSurveyTool	District-wide Governance Survey Results 2009			uploaded 8/20/15
2	2/26/10	2010DistGovAssmtRpt_2_26_10	Disctrict Governance Assessment Report			uploaded 10/14
3	2012	2012DisGovAssmtToolReslts	District-wide Governance Survey Results 2012			uploaded 10/14
4	2015	2015DistGovSurveyTool	District-wide Governance Survey Results 2015			uploaded 10/14
5	Varies	GovSurvyComp2010_14_8_19_15	District level Governance and Decision making Analysis			uploaded 10/14
6	8/19/15	DistGovDMAnl_14_15_8_19_15	District Governance Assessment Report			uploaded 8/20/15
7	8/28/15	DistGovAnlColl_1415_8_28_15	District-level Governance and Decision-making Assessment Report by College and Analysis by Role			uploaded 10/14
8	8/28/15	DPAC_2015_16Wkpln_8_28_15	DPAC Workplan 2015-2016			uploaded 10/14
9	Varies	DistwideCmteSelfEvalForm	Districe-wide Committee Self-Evaluation form			uploaded 8/20/15
10	2012/ 2014	DBCSelfEval_2012_2014	DBC self-evaluation 2012-2014			uploaded 8/20/15
11	2012/ 2014	DPACSelfEval_2012_2014	DPAC self-evaluation 2012-2014			uploaded 8/20/15
12	2011/ 2012	JLMBC_SelfEvals_2011_2012	JLMBC self-evaluation			uploaded 8/20/15
13	7/19/12	TPCCSelfEv_2011_12_7_19_12	TPCC self-evaluation 2011-2012			uploaded 8/20/15
14	Sep-15	DistCncilCmteUpdt_9_2015	Updated District Council and Committee list			uploaded 10/14
15	8/27/15	GovEvalTimeline_8_27_2015	Governance Evaluation Timeline			uploaded 10/14
16	6/22/15	DPACCharterUpdate_6_22_15	Updated DPAC Charter			uploaded 10/14

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
9	3D12	6/19/74	BR101020_6_19_1974	Board Rule 101020		uploaded 10/14
6	3D10	9/23/81	BR_7600	Board Rule 7600		uploaded 10/14
6	4C7	2/16/83	BR_2418_2_16_1983	Board Rule 2418		uploaded 10/14
4	3D5	5/20/92	BR7900_5_20_1992	BR 7900 on internal audit, financial statements and reports, internal accounting controls		uploaded 7/29
5	3D5	5/20/92	BR7900.10_7900.12_5_20_1992	BR 7900 on internal audit, financial statements and reports, internal accounting controls		uploaded 7/29
5	4C7	10/26/95	Chanc_Dir_70_10_26_1995	Chancellor's Directive #70 Internal consultation process	4D6	uploaded 10/14
3	4D6	10/26/95	Chanc_Dir_70_10_26_1995	Chancellors Directive 70	4C7	uploaded 10/14
22	4C9	1/31/96	BR21000_21010	Board Rule 21000		uploaded 10/14
21	4C9	5/15/96	BR2102_amend_5_15_1996	Board Rule 2102		uploaded 10/14
1	4D2	5/4/98	BOT_Ag_BT7_decntrl_5_4_1998	BOT Agenda, BT7 Decentralization policy		uploaded 8/20
8	3D12	6/27/01	BR101001.5_6_27_2001	Board Rule 101001.5		uploaded 10/14
20	4C5	11/14/01	BR4001_11_14_2001	Board Rule 4001		uploaded 10/14
1	4C12	3/6/02	BR2902_ChancAuth_3_6-2002	Chancellor authority		uploaded 3/4
1	4C11	8/21/02	BR14000_ConflInt_8_21_2002	BOT Conflict of Interest Policy		uploaded 3/4
8	4C4	7/7/05	BOT_Min_pubag_2015	Board of Trustees Minutes, Public Agenda Speakers		uploaded 10/14
7	4C7	2/7/07	Admin_Reg_C_12	Admin Reg C-12		uploaded 10/14
2	4D3	2/7/07	BOT_Ag_BF2_BudgAlloc_2_7_07	BOT Agenda, BF2, 2/7/07 SB 361 Budget Allocation Model		uploaded 8/17
19	4C9	4/11/07	BOT_Min_ReddockAppt_4_11_07	BOT Minutes		uploaded 10/14
1	4C10	10/17/07	BR2301.10BOTeval_10_17_07	BR 2301.10 on BOT self evaluation		uploaded 2/26
8	4C12	12/5/07	ChancDirect122_eval_12_5_07	Chancellor's Directive 122	4C3	uploaded 10/14
9	4C3	12/5/07	ChancDirect122_eval_12_5_07	Chancellor directive on evaluation of chancellor	4C12	uploaded 10/14
10	4C3	12/5/07	ChancEvalDataColl_12_5_2007	Data collection form for chancellor's evaluation		uploaded 10/14
11	4C3	12/5/07	ChancEvalForm_12_5_2007	Evaluation form for chancellor's evaluation		uploaded 10/14
6	3D12	4/23/08	BOT_Ag_Min_BF2_4_23_2008	Board Agenda and Minutes		uploaded 10/14
3	3D10	8/19/08	BusOpPolicy_Procmt_04_00_09	Business Operations Policy and Procedures		uploaded 10/14
17	3D5	9/1/08	IntAuditPlan_2008_09	Internal Audit schedule		uploaded 7/29

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
27	3D9	10/1/08	BR7313_10_1_2008	Board Rule 7313		uploaded 10/14
14	4D1	Oct-08	LACCDFuncnlMap_10_2008	District Functional Map, 2008		uploaded 8/19
1	4D7	2009	2009DistGovSurveyTool	District-wide Governance Survey Results 2009		uploaded 8/20/15
17	3D10	2/28/09	2ndQtr2008_09RptProj2	Budget Expenditure Projections 2nd Qtr 2008-2009		uploaded 10/14
5	3D10	4/3/09	LACCD_Asset_PolProc_4_3_2009	LACCD Asset Management Policies and Procedures		uploaded 10/14
6	3D14	6/30/09	LACCDFinAud_6_30_2009p78_92	LACCD Financial Audit	3D5	uploaded 10/15
10	3D5	6/30/09	LACCDFinAudit_6_30_2009	LACCD Financial Audit	3D14	uploaded 7/29
3	3D8	6/30/09	LACCDBondFinAudit_6_30_09	LACCD Bond Financial Audit		uploaded 7/31
13	4D1	Jul-09	ELACAccredEvalRpt_P6_7_2009	ELAC Accreditation Evaluation Report		uploaded 10/14
18	3D5	9/1/09	IntAuditPlan_2009_10	Internal Audit schedule		uploaded 7/29
6	3D9	Sep-09	FinBudg_2009_10_pi_1	Final Budget 2009-2010		uploaded 10/14
17	4D1	9/23/09	CollGovHandbktemplt_9_23_09	College Governance and Functions Handbook template		uploaded 10/14
15	4D1	2010	LACCDGovFunctHndbk_2010	LACCD Governance Handbook		uploaded 8/19
16	4D1	2010	DistCmteDescTemplate_2010	Committee Description template		uploaded 8/19
12	4C10	1/20/10	BOT_AgMinHOSelfEval_1_20_10	BOT Agenda, Minutes and Handouts	4C9	uploaded 10/14
5	4C9	1/20/10	BOT_AgMinHO_Goal_1_20_2010	BOT Agenda, Minutes & Handouts	4C10	uploaded 10/14
2	4D7	2/26/10	2010DistGovAssmtRpt_2_26_10	District Governance Assessment Report		uploaded 10/14
8	3D14	6/3/10	AdminRegs_S1_S7	Administrative Regulations	D310	uploaded 10/15
23	3D10	6/30/10	AdminRegs_S1_S7	Administrative Regulations	3D14	uploaded 10/14
5	3D14	6/30/10	LACCDFinAud_6_30_2010p70_83	LACCD Financial Audit	3D5, 3D8	uploaded 10/15
11	3D5	6/30/10	LACCDFinAudit_6_30_2010	LACCD Financial Audit	3D8, 3D14	uploaded 7/29
4	3D8	6/30/10	LACCDBondFinAudit_6_30_10	LACCD Bond Financial Audit	3D5, 3D14	uploaded 7/31
7	3D9	Aug-10	FinBudg_2010_11_cvrltr_pi_1	Final Budget 2010-2011		uploaded 10/14
19	3D5	9/1/10	IntAuditPlan_2010_11	Internal Audit schedule		uploaded 7/29
6	4C9	Dec-10	BOT_AgMin_12_10_11_2010	BOT Agenda & Minutes		uploaded 10/14
2	4C4	1/7/11	BR_21001.13	Board Rule 21001.13		uploaded 10/14
8	4C1	2/9/11	BOT_AgMin_2_9_2011	Board of Trustees Agenda & Minutes		uploaded 8/4
8	4D5	3/9/11	LACCDTechStratPlan_3_9_2011	LACCD Technology Strategic Plan - Vision 2020		uploaded 2/19/15
3	4D3	5/18/11	DBC_Mtg_Min_05_18_2011	DBC minutes 5/18/11		uploaded 8/17

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
4	3D14	6/30/11	LACCDFinAud_6_30_2011p72_90	LACCD Financial Audit	3D5	uploaded 10/15
13	3D14	6/30/11	LACCDBondAud_6_30_2011p8_13	LACCD Bond Audit		uploaded 10/15
12	3D5	6/30/11	LACCDFinAudit_6_30_2011	LACCD Financial Audit	3D14	uploaded 7/29
5	3D8	6/30/11	LACCDBondFinAudit_6_30_11	LACCD Bond Financial Audit		uploaded 7/31
7	4C9	Aug-11	BOT_AgMinHO_8_25_26_2011	BOT Agenda, Minutes & Handouts		uploaded 10/14
14	3D9	8/5/11	FinBudg2011_12_AppF_p3	Final Budget 2011-2012		uploaded 10/14
20	3D5	9/1/11	IntAuditPlan_2011_12	Internal Audit schedule		uploaded 7/29
8	3D9	Sep-11	FinBudg_2011_12cvrLtr_pi_1	Final Budget 2011-2012		uploaded 10/14
22	4D6	10/13/11	DistWebRedsgnMtg_10_13_11	Web redesign meeting		uploaded 10/14
1	3B4	10/19/11	DistMastBldgPln_10_19_11pii	LACCD Master Building Program Budget Plan, p.ii- vii		uploaded 5/12
13	4C1	11/2/11	BOT_AgMin_11_2_2011	Board of Trustees Agenda & Minutes		uploaded 8/4
17	4C9	2012	BOT_ACCJCAccTrngCert_2012	BOT ACCJC Training Certificates		uploaded 10/14
22	4D1	2012	SIS_ProcessMaps_2012	SIS maps		uploaded 10/14
17	4D5	2012	BudAllocMech2007_Amend_2012	Budget Allocation Model 2012 Amendment		uploaded 10/14
3	4D7	2012	2012DisGovAssmtToolReslts	District-wide Governance Survey Results 2012		uploaded 10/14
4	4D3	Jan-12	ECDBC_BudAllocRecs_Jan2012	ECDBC Budget Allocation Model Recommendation, Jan 2012	SSR4	uploaded 8/17
2	3B4	1/4/12	IndRevPanelFinRpt_1_4_12p7	Independent Review Panel Final Report, p. 7		uploaded 5/12
3	3B4	1/4/12	IndRevPanelFinRpt_1_4_12p38	Independent Review Panel Final Report, p.38		uploaded 5/12
9	3D14	2/21/12	Bus_AcctgPP_2_21_12	Business Office & Accounting Policies and Procedures Manual	3D8	uploaded 10/15
20	3D8	2/21/12	Bus_AcctgPP_2_21_12	Business office & accounting policies & procedure manual	3D14	uploaded 7/31
11	4C10	2/21/12	BOT_AgMin_SelfEval_2_21_2012	BOT Agenda and Minutes		uploaded 10/14
9	4C1	3/7/12	BOT_AgMin_3_7_2012	Board of Trustees Agenda & Minutes		uploaded 8/4
22	3D9	4/11/12	BOT_Ag_BF2_4_11_2012	BOT Agenda		uploaded 10/14
8	4C9	4/19/12	BOT_AgMinHO_4_19_2012	BOT Agenda, Minutes & Handouts		uploaded 10/14
16	3D9	5/23/12	BoT_Ag_BF2_5_23_2012	Board Agenda BT2		uploaded 10/14
21	3D9	5/25/12	Title5_Sec58307	Title 5 Section 58307		uploaded 10/14

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
14	4D2	6/3/12	BudgAllocMechAmend_6_13_12	Budget Allocation Mechanism Amendment		uploaded 10/14
9	4C5	6/13/12	BudgAllocMechAmend_6_13_12	District Budget Allocation Mechanism Amendment	4D3	uploaded 10/14
7	4D3	6/13/12	FAC_Min_Reserve_6_13_2012	BOT adoption of District Financial Accountabilty Measures		uploaded 8/17
9	4D3	6/13/12	BOT_AgBF4_Bud_Alloc_6_13_12	FAC minutes	4C5	uploaded 8/17
3	3D14	6/30/12	LACCDFinAud_6_30_2012p74_89	LACCD Financial Audit	3D5	uploaded 10/15
12	3D14	6/30/12	LACCDBondAud_6_30_2012p8_10	LACCD Bond Audit		uploaded 10/15
13	3D5	6/30/12	LACCDFinAudit_6_30_2012	LACCD Financial Audit	4D14	uploaded 7/29
6	3D8	6/30/12	LACCDBondFinAudit_6_30_12	LACCD Bond Financial Audit		uploaded 7/31
1	4C3	7/10/12	HRGd_R110_p1_7_10_2012	HR R-110		uploaded 3/20
13	4D7	7/19/12	TPCCSIfEv_2011_12_7_19_12	TPCC self-evaluation 2011-2012		uploaded 8/20/15
15	3D9	8/6/12	FinBudget2012_13_AppF_p4	Final Budget 2012-2013		uploaded 10/14
17	4C13	8/22/12	BOT_Min_COWacc_8_22_2012	BOT Minutes		uploaded 10/14
21	3D5	9/1/12	IntAuditPlan_2012_13	Internal Audit schedule		uploaded 7/29
9	3D9	Sep-12	FinBudget_2012_13_cvrltr_pi_1	Final Budget 2012-2013		uploaded 10/14
9	4C9	9/24/12	BOT_AgMinTrng_9_24_2012	BOT Agenda & Minutes		uploaded 10/14
1	4C13	11/3/12	BOT_Min_AccTrng_11_3_2012	BOT Accreditation Training Minutes 11/3/12		uploaded 10/14
14	4C1	11/7/12	BOT_AgMin_11_7_2012	Board of Trustees Agenda & Minutes		uploaded 8/4
10	4C9	11/13/12	BOT_AgMinAccTrg_11_13_2012	BOT Agenda & Minutes		uploaded 10/14
17	4C3	11/15/12	PerfEvalCollPres_11_15_2012	Performance evaluation fo college presidents		uploaded 3/24
3	4C11	2013	AllTrustEthicsCerts_2013	Trustee Ethics Certificates, 2013		uploaded 10/14
18	4D1	2013	LACCDGovFunctHndbk_2013	LACCD Governance Handbook		uploaded 8/19
4	4D2	2013	DistGovHndbk_p51_57_2013	2013 LACCD Governance and Functions Handbook p.51-57		uploaded 8/19
13	4D5	2013	SIS_Fit_Gap_Ag_2013	SIS Fit Gap Agendas		uploaded 10/14
1	3D5	1/16/13	BR7608_1_16_2013	BR 7608 on interim financial reports		uploaded 5/14
1	4C1	1/16/13	BR2100_1_16_2013	Board Rule 2100		uploaded 10/14
2	4C1	1/16/13	BR2300_2303_1_16_13	Board Rule 2300-2303		uploaded 10/14
11	4C4	1/16/13	BR3002_3003.30	Board Rule 3002-3003.30		uploaded 10/14

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11	4C5	1/16/13	BR_7608	Board Rule 7608		uploaded 10/14
2	4C7	1/16/13	BR_2402_2404	Board Rule 2402-2404		uploaded 10/14
1	4C9	1/16/13	BR_2105	Board Rule 2105		uploaded 10/14
18	4C9	1/16/13	BR_2103	Board Rule 2103		uploaded 10/14
5	4C1	1/30/13	BR2305_2315_1_30_13	BR 2305-2315		uploaded 8/4
2	4C11	1/30/13	BR2300.10_2300.11_1_30_2013	BR 2300.10 and 2300.11 Ethics rules and sanctions	4C2, 4C5, 4C12	uploaded 2/26
2	4C12	1/30/13	BR2300.10	Board Rule 2300.10	4C2, 4C5, 4C11	uploaded 10/14
1	4C2	1/30/13	BR2300.10_1_30_2013	BR 2300.10 BOT acts collectively	4C5, 4C11, 4C12	uploaded 2/26
3	4C4	1/30/13	BR2300BOTIndBody_1_30_2013	BR 2300 BOT Independent body	4C5	uploaded 2/26
1	4C5	1/30/13	BR2300_2303.16_2305	Board Rule 2300-2303.6-2305	4C2, 4C4, 4C11, 4C12	uploaded 10/14
5	4C5	1/30/13	BR2314_StudEquity_1_30_2013	BOT requires and reviews Student Equity Plans		uploaded 3/4
6	4C5	1/30/13	BR_2306_7600_7606	Board Rule 2306 and 7600-7606		uploaded 10/14
8	4C10	2/6/13	BOT_Min_2_6_13_3_19_13	BOT Minutes		uploaded 10/14
4	4C4	2/6/13	BR1200_1201_2_6_13	Board Rule 1200-1201	4C5	uploaded 8/4
2	4C5	2/6/13	BR_1200	Board Rule 1200	4C4	uploaded 10/14
1	4D5	2/6/13	LACCD_StratPlan_2_6_2013	District Strategic Plan: Vision 2017		uploaded 10/14
11	3D10	2/26/13	SFPjobdescptns	SFP Classifications		uploaded 10/14
10	4C10	3/19/13	BOT_ActionImpPlan_3_19_2013	BOT Actionable Improvement Plan	4C9	uploaded 10/14
11	4C9	3/19/13	BOT_MinActnImpPln_3_19_13	BOT Minutes and Action Improvement Plan	4C10	uploaded 10/14
4	3B4	3/20/13	LACCDTotalCostOwn_3_20_2013	LACCD Comprehensive Plan for Total Cost of Ownership		uploaded 4/23
9	4D5	3/21/13	LACCDTech_ImptnPlan_3_21_13	District Technology Implementation Plan		uploaded 10/14
24	4C8	3/28/13	BOT_Min_3_28_2013	Board of Trustees Minutes		uploaded 10/14

Worksheet #2 - Ev-ByDate

EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
5	3B4	4/1/13	LACCD_ACCJCSpecRpt_4_1_2013	Special Accreditation rpt on bond and budget recommendations		uploaded 4/23
10	4C1	4/3/13	BOT_AgMin_4_3_2013	Board of Trustees Agenda & Minutes		uploaded 8/4
8	3B4	4/17/13	TechImpPlan_4_17_2013	Technology Implementation Strategy Plan - Total cost of ownership		uploaded 3/26
7	4C12	May-13	ChancJobDesc_5_2013	Chancellor's Job Description, May 2013		uploaded 10/14
2	4C3	5/1/13	BOT_Ag_BT6_ChancSch_5_1_13	Board of Trustees BT6 Chancellor Search		uploaded 10/14
5	4C3	May-13	ChancSearchTimeline_5_2013	Chancellor Selection Timeline		uploaded 10/14
6	4C3	5/1/13	ChancSearchAnn_5_1_2013	Chancellor Search Announcement		uploaded 10/14
3	4C3	5/9/13	ChancProfileDevtAnn_5_9_13	Chancellor Profile Development Announcement		uploaded 10/14
3	3D5	5/13/13	BFC_Ag_FinRpt_3_11_5_13_15	BOT Agendas and Handouts		uploaded 10/14
4	4C3	May-13	ChancJobDesc_5_2013	Chancellor Job Description		uploaded 10/14
13	4C3	6/26/13	BR1038_CollPresSel_6_26_13	Selection of college presidents		uploaded 3/24
2	3D14	6/30/13	LACCDFinAud_6_30_2013p86_88	LACCD Financial Audit	3D5	uploaded 10/15
11	3D14	6/30/13	LACCDBondAud_6_30_2013p8	LACCD Bond Audit		uploaded 10/15
14	3D5	6/30/13	LACCDFinAudit_6_30_2013	LACCD Financial Audit	3D14	uploaded 7/29
7	3D8	6/30/13	LACCDBondFinAudit_6_30_13	LACCD Bond Financial Audit		uploaded 7/31
3	3D12	7/1/13	PostRetBenActValRpt_7_1_13	Postretirement Health Benefits Actuarial Valuation		uploaded 10/14
21	3D8	7/3/13	ACCJCActionLtr_DO_7_3_2013	ACCJC letter to District		uploaded 7/31
23	3D9	7/10/13	BOT_Ag_BF2_7_10_2013	BOT Agenda		uploaded 10/14
10	3D9	Aug-13	FinBudg_2013_14_cvrltr_pi_1	Final Budget 2013-2014		uploaded 10/14
17	3D9	8/21/13	FinBudg2013_14_AppF_p4	Final Budget 2013-2014		uploaded 10/14
7	4C1	8/21/13	BR2604_2607.15_8_21_13	BR 2604- 2607.15		uploaded 8/4
14	4C13	8/21/13	IESS_Min_8_21_2013	IESS cmte min: approved budget augmentation for accred support at LAVC and LAMC; informed about DAS summit on accreditation		uploaded 10/14
5	4C4	8/21/13	BR2605.11_8_21_2013	BOT public interest	4C5, 4C8	uploaded 3/4
4	4C5	8/21/13	BR2605.11_8_21_2013	Board Rule 2605.11	4C4, 4C8	uploaded 3/4
1	4C8	8/21/13	BR_2605.11	Board Rule 2605.11	4C4, 4C5	uploaded 10/14

Worksheet #2 - Ev-ByDate

EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
22	3D5	9/11/13	IntAuditPlan13_14_9_11_13	Internal Audit schedule		uploaded 7/29
25	4C8	9/25/13	IESS_Min_9_25_2013	IESS cmte min: approval of LACCD Follow-up Report to ACCJC and approval of District Financial Accountability Measures		uploaded 10/14
16	4C5	10/9/13	BOT_AgBF2_FinAccMea_10_9_13	Board of Trustees Agenda	4D2, 4D3, 4D4	uploaded 10/14
15	4D2	10/9/13	DistFinAcctMeas_10_9_2013	Financial Accountability Measures	4C5, 4D3, 4D4	uploaded 10/14
5	4D3	10/9/13	BOT_BF4_FinAccMeas_10_9_13	BOT BF4, Financial Accountability Measures, 10/9/13	4C5, 4D2, 4D4	uploaded 8/17
4	4D4	10/9/13	BOT_AgBF2_FinAccMea_10_9_13	BOT Agenda BF2, 10/9/13	4C5, 4D2, 4D3	uploaded 8/17
2	4C13	10/22/13	BOT_Min_AccTrg_10_22_2013	BOT minutes on accreditation training 10/22/13	4C9	uploaded 3/27
12	4C9	10/22/13	BOT_MinAccTrgGoals_10_22_13	BOT Minutes & Handouts	4C13	uploaded 10/14
15	4C1	11/6/13	BOT_AgMin_11_6_2013	Board of Trustees Agenda & Minutes		uploaded 8/4
8	4C8	11/20/13	IESS_Min_11_20_2013	IESS cmte Min: approval of LAPC & LAMC Institutional effectiveness rpts; rejected LACC institutional effectiveness rpt	4C13	uploaded 10/14
10	4C7	Dec-13	AdminReg_RevwForm_12_2013	Administrative Regulation Rev Form Template		uploaded 10/14
7	4C8	12/4/13	IESS_Min_12_4_2013	IESS cmte min: review and approval of LACC, ELAC, LASC and LATTC Institutional Effectiveness rpts		uploaded 10/14
4	4C13	12/11/13	BOT_Min_AccAdHoc_12_11_13	BOT Minutes		uploaded 10/14
5	4C13	2014	AccAdHocCmte_Ag_2014	Accreditation Ad Hoc Committee Agendas		uploaded 10/14
5	4D1	2014	ChancCabRetreats2014	Chancellor Cabinet Retreat agendas		uploaded 8/19
3	4D5	2014	CollEffRptTemplate_2014	College Effectiveness Report Template		uploaded 10/14
10	4D5	2014	SSSP_NewDEC_SvcCat2014	SSSP New DEC Service Categories Powerpoint		uploaded 10/14
11	4D5	2014	SSSP_CounslrDECTrgPPT2014	SSSP Counselor Training Powerpoint		uploaded 10/14

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
6	4C8	1/29/14	IESS_Min_1_29_2014	IESS cmte min: Approval of LAPC strategic plan; rpt on LACCD certificates 2010-13; Preview of 2013 Student Success Scorecard	4C13	uploaded 10/14
22	3D8	2/7/14	ACCJCltr_Dorecs_2_7_2014	ACCJC letter	4C5	uploaded 7/31
18	4C5	2/7/14	ACCJCltr_DOrecs_2_7_2014	ACCJC Letter	3D8	uploaded 10/14
16	4C8	2/26/14	BOT_AgCH1_2_26_2014	Board of Trustees Agenda, CH1		uploaded 10/14
7	4C10	3/13/14	BOT_Min_HO_3_13_2014	BOT Minutes and Handouts		uploaded 10/14
8	4C3	3/13/14	LATimes_ChancRodAnn_3_13_14	LA Times article		uploaded 10/14
6	3B4	3/26/14	FMPOC_Min_3_26_2014	FMPOC Minutes: approved BOT resolution on Total Cost of Ownership & Harbor student union		uploaded 10/14
7	3B4	3/26/14	TCOPPT_3_26_2014	PPT Presentation on Total Cost of Ownership		uploaded 2/25
18	4C8	3/26/14	IESS_Min_3_26_14	IESS cmte minutes: review of datea on certificates awarded in LACCD & 3/7/14 ACCJC training debriefing	4C13	uploaded 10/14
19	4C8	3/26/14	LACCDCertRptExecSum_3_26_14	District certificate report and degree reports		uploaded 10/14
20	3D10	4/23/14	FdtnIntAudSum_4_23_14	Foundation Internal Audit Summary		uploaded 10/14
11	4C1	4/23/14	BOT_AgMin_4_23_2014	Board of Trustees Agenda & Minutes		uploaded 8/4
20	4C8	4/29/14	PairedCertRpt_4_29_2014	Certificates attached to degrees, Summary by report		uploaded 10/14
13	3B4	4/30/14	BOT_Min_4_30_2014_p3	BOT Minutes approved TCO resolution		uploaded 4/16
16	4C1	5/14/14	BOT_AgMin_5_14_2014	Board of Trustees Agenda & Minutes		uploaded 8/4
10	3B4	5/28/14	Fac_Life_Cyc_Custdl_5_28_14	AECOM Facilities Lifecycle Review and Custodial & Building Maintenance Analysis; total cost of ownership	SS-R1, 11/2014	uploaded 10/14
15	4C13	6/11/14	BOT_AgMin_accfunds_6_11_14	BOT agenda and minutes showing approval of funding for accreditation		uploaded 10/14
17	4C8	6/11/14	IESSMin_UnprStudPPT_6_11_14	IESS minutes & PPT on unprepared students from 2013 Student Success Scorecard		uploaded 10/14
11	4C7	6/12/14	E_97_Rev_Commt_Memo_6_12_14	E-97 review and comment		uploaded 10/14
9	3B4	6/14/14	ConnectLACCDFeasRpt_6_16_2014	Feasibility Report on Connect LACCD PPT		uploaded 4/23

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
14	4C3	6/25/14	BOT_Ag_HRD1_Pres_6_24_15	HRD1 Board Resolution		uploaded 10/14
4	3D10	6/30/14	LACCDFinAudit_6_30_14p25_26	LACCD Financial Audit	3D5	uploaded 10/14
13	3D10	6/30/14	LACCDFinAudit_6_30_14p73_90	LACCD Financial Audit	3D5	uploaded 10/14
1	3D11	6/30/14	LACCDFinAudt_6_30_14p34_35	LACCD Financial Audit	3D5	uploaded 10/14
2	3D11	6/30/14	LACCDFinAudt_6_30_14p17_18	LACCD Financial Audit	3D5	uploaded 10/14
1	3D12	6/30/14	LACCDFinAudit_6_30_14p38	LACCD Financial Audit	3D5	uploaded 10/14
2	3D12	6/30/14	LACCDFinAudit_6_30_14p39_44	LACCD Financial Audit	3D5	uploaded 10/14
5	3D12	6/30/14	LACCDFinAudit_6_30_14p33	LACCD Financial Audit	3D5	uploaded 10/14
1	3D14	6/30/14	LACCDFinAud_6_30_2014p82_84	LACCD Financial Audit	3D5	uploaded 10/15
10	3D14	6/30/14	LACCDBondAut_6_30_2014p8_10	LACCD Bond Audit		uploaded 10/15
9	3D5	6/30/14	LACCDFinAudit_6_30_14p82_87	LACCD Financial Audit, June 30, 2014 and 2013, p. 82 & 87	3D5, 3D14	uploaded 7/29
15	3D5	6/30/14	LACCDFinAudit_6_30_2014	LACCD Financial Audit	3D5, 3D9, 3D10, 3D11, 3D12, 3D14	uploaded 7/29
16	3D5	6/30/14	LACCDAudt_6_30_14p83_91_118	LACCD Financial Audit, June 30, 2014 and 2013, p. 83 & 91-118	3D5, 3D14	uploaded 7/29
8	3D8	6/30/14	LACCDBondFinAudit_6_30_14	LACCD Bond Financial Audit		uploaded 7/31
4	3D9	6/30/14	LACCDFinAuditRpt_2014_p6	LACCD Financial Audit	3D5	uploaded 10/14
13	3D9	6/30/14	LACCDFinAuditRpt_2014p46	LACCD Financial Audit	3D5	uploaded 10/14
26	3D9	6/30/14	LACCDFinAuditRpt_2014p45	LACCD Financial Audit	3D5	uploaded 10/14
14	3B4	7/9/14	BOT_Agd_FPD4_7_9_2014	Board Agenda adoption of FMPOC recs for Connect LACCD		uploaded 4/24
24	3D9	7/9/14	BoTAg_BF2_7_9_2014	BOT Agenda		uploaded 10/14
11	3B4	7/23/14	CustdlSvcsEnhPgm_7_23_2014	LACCD Custodial Services Enhancement Program (CSEP) PPT; total cost utilization	SS-R1, 11/2014	uploaded 10/14
15	4C8	8/20/14	BOT_Min_8_20_2014	Board of Trustees Minutes		uploaded 10/14

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
12	4D5	8/22/14	SSI_Min_8_22_2014	SSI Steering Committee Minutes		uploaded 10/14
13	4C9	8/23/14	BOT_AgMinAccHO_8_23_2014	BOT Agenda, Minutes & Handouts		uploaded 10/14
21	4C8	Fall 2014	StudSurv_Fall2014_quest25	2014 Student Survey Question 25 and results		uploaded 10/14
7	4D2	Fall 2014	Accred2016Newsltr_F2014	Fall 2014 Accreditation Newsletter		uploaded 8/19
8	4D2	Fall 2014	PgrmRevAg_F2014	Program Review Workshop Agendas		uploaded 8/20
25	3D5	8/27/14	RiskAssmt_8_27_2014	Internal Audit Risk Assessment meeting agenda and overview		uploaded 7/29
11	3D9	Sep-14	FinBudg2014_15_pi_1	Final Budget 2014-2015		uploaded 10/14
3	3D9	9/3/14	FinBudg2014_15_cvrltr_pi	Final Budget 2014-2015		uploaded 10/14
18	3D9	9/3/14	FinBudg2014_15_AppF_p4	Final Budget 2014-2015		uploaded 10/14
21	3D10	9/17/14	IntAuditCAPFdn_9_17_14	Foundation Corrective Plan		uploaded 10/14
24	3D10	9/17/14	IntAuditPlan14_15_9_17_14	Internal Audit Plan	3D5	uploaded 10/14
23	3D5	9/17/14	IntAuditPlan14_15_9_17_14	Internal Audit schedule	3D10	uploaded 7/29
5	4C8	9/17/14	IESS_Min_9_17_2014	LAMC & LASC presentations of their Strategic Plans and data; AB 86 LARAEC Comprehensive Plan presentation	4D5	uploaded 10/14
6	4D3	9/23/14	BudgAllocModelEval_9_23_2014	District Budget Allocation Evaluation, 9/23/14		uploaded 8/17
8	4D3	10/8/14	BFC_AgMinHO_10_8_2014	BFC Agenda, Minutes and Handouts on Costs per FTES		uploaded 10/14
12	3B4	10/22/14	Meas_DmdPPT_10_22_2014	LACCD Prgm Mngt Svcs, Distwide Measurement & Demand Reponse PPT		uploaded 2/25
9	3D8	11/19/14	FMPOC_Agenda_11_19_2014	FMPOC agenda		uploaded 7/31
8	4C13	11/19/14	IESS_AccUpdtPPT_11_19_2014	IESS Accreditation Update PPT		uploaded 10/14
13	4C4	11/19/14	LegPAC_2015Priorts_11_19_14	Legislative and Public Affairs Committee Board Legislative Priorities		uploaded 10/14
4	4C8	11/19/14	IESS_Min_11_19_2014	IESS Minutes		uploaded 10/14
5	3D9	12/1/14	BondRating_PR_12_1_2014	S&P's AA+ bond rating; KPMG's audit positive		uploaded 10/14
6	3D5	12/3/14	BOT_AgBF2_Audit_12_3_2014	BOT Agenda BF2	3D8	uploaded 10/14
1	3D8	12/3/14	BoT_Agenda_12_3_2014_audit	BOT agenda on audit	3D5	uploaded 7/31

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
2	3D8	12/3/14	BFC_Min_12_3_2014_audit	BFC minutes on audit		uploaded 7/31
6	4C11	12/3/14	BOT_Min_12_3_2014	Board of Trustees Minutes		uploaded 10/14
10	4D3	12/3/14	2014_15Qtr1Proj_12_3_14	2014-15 Quarter 1 Projection, 12/3/14		uploaded 8/17
3	4C13	12/10/14	BOT_Min_AccTrngHO_12_10_14	BOT Accreditation Training Minutes 12/10/14	4C9	uploaded 3/13
14	4C9	12/10/14	BOT_AgAccHO_12_10_2014	BOT Agenda & Handouts	4C13	uploaded 10/14
3	4C8	12/17/14	IESS_Min_12_17_2014	IESS Minutes		uploaded 10/14
5	4C10	2015	BOT_SelfAssmtTool_2015	Board of Trustees Assessment Tool		uploaded 10/14
4	4C11	2015	BOT_EthicsCerts_2015	Trustee Ethics Certificates, 2015		uploaded 11/18
5	4C11	2015	BOT_Form700_2015	Trustees Form 700		uploaded 10/14
9	4C4	2015	BOT_Min_edqual_pubag_2015	Board of Trustees Educational Quality Speakers		uploaded 10/14
14	4C4	2015	BOT_Ag_LegAdv_2015	Board of Trustees Agendas, Legislative Advocacy		uploaded 10/14
17	4C5	2015	BFC_Min_BOT_Ag_collfin_2015	BFC Minutes and BOT Agenda regarding College Financial requests		uploaded 10/14
7	4D1	2015	DAS_Chanc_Consultn_Ag_2015	Agendas from DAS Consultation Meetings with Chancellor 2014-2015		uploaded 10/14
21	4D1	2015	Draft_2015_16_GovFuncHndbk	Draft 2015-16 LACCD Governance and Functions Handbook screenshot of webpage		uploaded 12/4
5	4D4	2015	Chanc_FA_map_2015	Chancellor Functional Area map, 2015		uploaded 8/17
18	4D5	2015	DPAC_Min_June_Aug_2015	DPAC Minutes		uploaded 10/14
20	4D6	2015	Chanc_wklyBOTemail_2015	Chancellor weekly email updates		uploaded 10/14
4	4D7	2015	2015DistGovSurveyTool	District-wide Governance Survey Results 2015		uploaded 10/14
9	3D10	2015	Dist_Coll_FinLiaison_15_16	College Financial Liaison		uploaded 10/14
7	3D10	Jan 2015	BudgOpPlanInst_2015_16	District Budget Operational Plan Instructions 2015-2016		uploaded 10/14
12	4C1	1/14/15	BOT_AgMin_1_14_2015	Board of Trustees Agenda & Minutes		uploaded 8/4
18	4C13	1/28/15	BOT_AccUpdatePPT_1_28_2015	BOT Accreditation Update PPT	4C9	uploaded 10/14
14	4C8	1/28/15	BOT_Ag_1_28_2015	Board of Trustees Agenda		uploaded 10/14
10	3D8	1/30/15	DCOC_Agenda_1_30_2015	DCOC agenda		uploaded 7/31
9	4D6	2/9/15	Dist_Listsrv_2_19_15	District List Serve List		uploaded 10/14

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
4	3D12	2/11/15	BFC_FutureCosts_2_11_2015	Future Cost, Analysis BFC Meeting		uploaded 10/14
10	4D2	2/20/15	ESCsvcsurveytool_2014_15	2014 ESC Services Surveys		uploaded 8/20
12	4D2	2/20/15	PrgmRevUpdate2_20_2015	Program Review Update PPT		uploaded 10/14
9	4C13	2/25/15	IESS_AccRecapPPT_2_25_15	accreditation reporting recap 2012-2016 to IESS cmte PPT		uploaded 3/24
1	4C6	2/26/15	BoardRulesOnline_2_26_2015	Screen shot of Board Rules online		uploaded 2/26
4	3D11	3/11/15	BFC_LRForecast_3_11_2015	Long Range Forecast		uploaded 10/14
13	4C8	3/11/15	BOT_Ag_CH1_2_3_11_15	Board of Trustees Agenda		uploaded 10/14
20	4C9	3/11/15	BOT_Ag_ApptFong_3_11_2015	BOT Agenda		uploaded 10/14
18	3D10	3/12/15	ELAC_2QRecapPkt_3_12_2015	ELAC2Q Recap Packet		uploaded 10/14
11	3D8	3/13/15	DCOC_Agenda_3_13_2015	DCOC agenda		uploaded 7/31
14	3D10	3/24/15	SrDirFndtn_jobdesc_3_24_15	Senior Director of Foundation job description		uploaded 10/14
10	4C13	3/25/15	IESS_AccUpdtPPT_3_25_2015	IESS Accreditation Update PPT		uploaded 10/14
15	3B4	4/15/15	BOT_Agd_FPD4_4_15_2015	Adopt FMPOC recommendations regarding Connect LACCD project		uploaded 4/23
25	3D10	4/15/15	BFC_4_15_15_ASOAudits	BFC Audits		uploaded 10/14
24	3D5	4/15/15	IntAuditPlan15_16_4_15_15	Internal Audit schedule		uploaded 7/29
17	4C1	4/15/15	BOT_AgMin_4_15_2015	Board of Trustees Agenda & Minutes		uploaded 10/14
12	4C8	4/15/15	BOT_Ag_CH1_4_15_2015	Board of Trustees Agenda		uploaded 10/14
15	3D10	4/17/15	LACCDFndtnSummit_4_17_2015	LACCD Foundation Summit		uploaded 10/14
5	3D11	4/22/15	DBC_Min_4_22_2015	DBC Minutes		uploaded 10/14
12	4C7	4/22/15	E110_SignedReview_4_22_15	E-110 Confirmed Review		uploaded 10/14
11	4C13	4/29/15	IESS_AccUpdatPPT_4_29_2015	IESS Accreditation Update PPT		uploaded 10/14
16	4C13	4/29/15	COW_AccPPT_4_29_2015	Accreditation Update PPT		uploaded 10/14
13	4C7	5/5/15	BR6700_conslt_BOTAg_5_5_15	Board Rule 6700		uploaded 10/14
19	3D10	5/11/15	LACCFdtnAgmt5_11_15	LACC Foundation Contract		uploaded 10/14
3	4C10	5/13/15	BOT_AgMin_5_13_2015	Board of Trustees Agenda and Minutes		uploaded 10/14
4	4C10	5/13/15	BOT_SelfEval_ActionPlan_5_13_2015	Board of Trustees 2015 Plan of Action		uploaded 10/14

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
11	4C8	5/13/15	BOT_Ag_DevEdPPT_5_13_2015	Board of Trustees Agenda and PPT		uploaded 10/14
15	4D5	5/20/15	DBC_EnrQtrlyRpt_5_20_15	Quarterly Enrollment Report to DBC		uploaded 10/14
6	4C12	5/27/15	BOTLtr_5_27_2015_Inqy_resp	Board Letter		uploaded 10/14
22	4C8	5/27/15	IESS_Min_PPT_5_27_2015	IESS Minutes and Student Survey results PPT		uploaded 10/14
20	4D5	5/27/15	LACCD_15_16IEPIFrmwk5_27_15	IEPE 2015-16 Goals Framework		uploaded 10/14
12	3D10	Jun 2015	SFPAcctList_6_2015	SFP Accountant List		uploaded 10/14
3	4C9	6/4/15	BOT_AgHO_Ortn_6_4_15	BOT Orientation Agenda and Packet		uploaded 10/14
16	3D10	6/5/15	PresCoun_LACCDFdn_6_5_15	Presidents Council		uploaded 10/14
2	3D10	6/10/15	BoT_Ag_6_10_2015_contract	Board Agenda		uploaded 10/14
8	3D11	6/10/15	DefMaint_Attn_II_BFC_6_10_15	Deferred Maintenance Unfunded Projects		uploaded 10/14
13	3D8	6/10/15	DBC_ProcAudit_6_10_2015	DBC agenda, Procurement Audit summary & CAP		uploaded 7/31
23	4C8	6/10/15	BOT_AgIEPI_6_10_2015	Board of Trustees Agenda and PPT		uploaded 10/14
16	4D2	6/10/15	ECDBCrec_LAHCrqst_6_10_15	ECDBC Recommendation on LAHC Deferral Request		uploaded 10/14
6	4C10	6/13/15	BOT_Ag_Min_EvalHO_6_13_15	BOT Agenda and Minutes, Handouts		uploaded 10/14
3	4C7	6/13/15	BOT_Ag_SpecMtg_6_13_2015	Board of Trustees Agenda		uploaded 10/14
4	4C7	6/18/15	BOT_Ag_SpecMtg_6_18_2015	Board of Trustees Agenda		uploaded 10/14
4	4C9	6/18/15	BOT_AgHO_Ortn_6_18_15	BOT Orientation Agenda and Packet		uploaded 10/14
16	4D7	6/22/15	DPACCharterUpdate_6_22_15	Updated DPAC Charter		uploaded 10/14
12	3D8	6/24/15	BoT_Agenda_6_24_2015	BOT agenda		uploaded 7/31
12	4C13	6/24/15	IESS_AccUpdtPPT_6_24_2015	IESS Accreditation Update PPT		uploaded 10/14
15	4C3	6/24/15	BOT_Ag_HRD1_PresEmp_6_25_14	HRD1 Board Resolution		uploaded 10/14
2	4C8	6/24/15	IESS_Min_HO_6_24_2015	IESS Minutes		uploaded 10/14
8	3D10	6/25/15	BudgCaldr_2015_16_6_25_15	Budget Calendar	3D5	uploaded 10/14
8	3D5	6/25/15	BudgCaldr_2015-16_6_25_15	LACCD Budget Development Calendar	3D10	uploaded 7/29
14	3D8	6/25/15	ProcmtTrng_eval6_25_15	Procurement training		uploaded 7/31
12	4D1	6/25/15	WLAC_IntPres_Ann_6_25_2015	WLAC Interim President Press Release		uploaded 10/14
25	3D9	6/26/15	LACCDCert_Liab_6_26_2015	Certificate of Liability		uploaded 10/14
6	4D5	6/26/15	DPAC_Ag_DSP_Chrtr_6_26_2015	DPAC Agenda		uploaded 10/14

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
15	3D8	6/29/15	SAPBWRpts_Finance	SAP Business Warehouse screenshot-finance		uploaded 7/31
16	3D8	6/29/15	SAPBWRpts_HR	SAP Business Warehouse screenshot-HR		uploaded 7/31
17	3D8	6/29/15	SAPBWRpts_Instrctl	SAP Business Warehouse screenshot-instructional		uploaded 7/31
18	3D8	6/29/15	SAPBWRpts_Procmt	SAP Business Warehouse screenshot-procurement		uploaded 7/31
19	3D8	6/29/15	SAPBWRpts_Time	SAP Business Warehouse screenshot-time		uploaded 7/31
7	3D12	6/30/15	CalPERS_CERTStmt_6_30_2015	CalPERS Quarterly Financial Statement		uploaded 10/14
8	4C7	6/30/15	BRReviewSched_2015	Board Rule Review Schedule		uploaded 10/14
9	4C7	6/30/15	AdminRegRevSched_2015	Administrative Regulations Review Schedule		uploaded 10/14
3	4D2	7/24/15	FunctAreaRevRqst_7_24_2015	Functional Area Map Review Request, Email		uploaded 10/14
7	3D5	7/28/15	LACCDFinRptFreq_2015	LACCD Financial Reporting Information and Frequency, July 2015		uploaded 7/31
1	4D4	7/31/15	HRGd_R110_AcAdmSel_7_31_15	HR Guide R-110 Academic Administrator Selection		uploaded 10/14
6	4D1	Aug-15	CollPres_JobDescptn_8_2015	WLAC College President Job Description		uploaded 10/14
1	4D3	Aug-15	DBCwebpage_8_2015	DBC webpage screenshot, 8/2015		uploaded 8/17
2	4D6	Aug-15	Dist_ExecAdmCoun_8_2015	Districtwide Executive Administrative Councils 2015 Draft		uploaded 10/14
4	4D6	Aug-15	Dist_GovCmteupdate_8_2015	District-level Governance Committee 2015 update		uploaded 10/14
5	4D6	Aug-15	DistGovCmte_webpg_8_2015	District-level Governance Committee Webpage Screenshot		uploaded 10/14
6	4D6	Aug-15	Dist_CoordCmtes_8_2015	District Coordinating Committees 2015 update		uploaded 10/14
8	4D6	Aug-15	Dist_AcadIntCmtes_8_2015	District Academic Initiative Committees 2015 update		uploaded 10/14
11	4D6	Aug-15	OGC_BR_AR_rev_Jul_Aug2015	OGC Board Rule and Admin Regs Revision Notices		uploaded 10/14
3	4C1	8/3/15	ChancellorDirective_8_3_15	Chancellor Directives		uploaded 8/4
4	4C1	8/3/15	AdminRegs_8_3_15	Administrative Regulations		uploaded 8/4
6	4C4	8/4/15	BOT_AdHocCmtes_8_4_15	Board of Trustees Ad Hoc Committees		uploaded 10/14
2	3D5	8/19/15	BOT_Ag_FinRpt_5_13_8_19_15	BOT Agendas and Handouts		uploaded 10/14
15	4C4	8/19/15	BOT_Min_2015FedLeg_8_19_15	Board of Trustees Minutes Federal Legislative Priorities		uploaded 10/14

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
10	4C8	8/19/15	BOTAg_DASBOTnotes_8_19_2015	Board of Trustees Agenda and DAS Board meeting notes		uploaded 10/14
5	4D5	8/19/15	BOT_Ag_PlngLdrshp_8_19_2015	BOT Agenda, Annual Board Leadership & Planning Session		uploaded 10/14
6	4D7	8/19/15	DistGovDMAnl_14_15_8_19_15	District Governance Assessment Report		uploaded 8/20/15
9	4D1	Fall 2015	DAS_AcSpkgnewsltr_Fall2015	DAS Academically Speaking Newsletter Fall 2015		uploaded 10/14
11	4D1	8/26/15	ChancBudgRecs_8_26_2015	Chancellor Budget Recommendations		uploaded 10/14
19	4D1	8/26/15	ESC_PgmRvw_2014_15	ESC 2014 Program Reviews		uploaded 12/4
7	4D6	8/27/15	EmailRpt_Listserve_2015	Email Report to List Serve 2015		uploaded 10/14
15	4D7	8/27/15	GovEvalTimeline_8_27_2015	Governance Evaluation Timeline		uploaded 10/14
7	4D5	8/28/15	DPAC_Ag_8_28_2015	DPAC Agenda		uploaded 10/14
7	4D7	8/28/15	DistGovAnlColl_1415_8_28_15	District-level Governance and Decision-making Assessment Report by College and Analysis by Role		uploaded 10/14
8	4D7	8/28/15	DPAC_2015_16Wkpln_8_28_15	DPAC Workplan 2015-2016		uploaded 10/14
14	4D7	Sep-15	DistCncilCmteUpdt_9_2015	Updated District Council and Committee list		uploaded 10/14
3	3D11	9/2/15	FinBudg2015_16_pp1_10	Final Budget	3D9	uploaded 10/14
6	3D11	9/2/15	FinBudg2015_16PPT_9_2_15p15	Final Budget		uploaded 10/14
7	3D11	9/2/15	FinBudg2015_16PPT_9_2_15p8	Final Budget		uploaded 10/14
1	3D9	9/2/15	BOT_AgBF1_FinBudPPT_9_2_15	Final Budget		uploaded 10/14
2	3D9	9/2/15	FinBudg2015_16_cvrltr_pi	Final Budget 2015-2016		uploaded 10/14
12	3D9	9/2/15	FinBudg2015_16_pi_p1_9	Final Budget 2015-2016	3D11	uploaded 10/14
19	3D9	9/2/15	FinBudg2015_16_AppF_resrv	Final Budget 2015-2016		uploaded 10/14
20	3D9	9/2/15	FinBudg2015_16_p8_9_2_15	Final Budget 2015-2016	3D11	uploaded 10/14
9	4C8	9/2/15	BOT_Ag_SScorecd_9_2_2015	Report on Student Success Scorecard	4D5	uploaded 10/14
19	4D5	9/2/15	BOT_Ag_Scorecard_9_2_2015	BOT Agenda	4C8	uploaded 10/14
17	4D2	9/16/15	BFC_LAHCrqst_9_16_2015	LAHC Debt Referral Request PPT to BFC		uploaded 10/14
16	4D5	9/16/15	BFC_QtrEnrUpdate_9_16_2015	Quarterly Enrollment Report		uploaded 10/14
20	4C13	9/17/15	FuncAreemap_BOT_9_17_2015	BOT Functional Area Map		uploaded 10/14
10	3D10	9/23/15	FinAidPolProManl2015_16drft	Draft of 2015-16 Policies and Procedures Manual		uploaded 12/4

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
28	3D9	9/24/15	BoTLetter_6_24_2015	Board Letter		uploaded 10/14
13	4D6	9/25/15	ChancBulletin_9_25_2012	Chancellor Bulletins		uploaded 10/14
23	4D6	9/25/15	DistwideCommPPT_DAS_9_25_15	Districtwide Communication PPT		uploaded 10/14
3	4C12	Oct-15	FuncAreaMap_BOT_10_2015	Board Functional Area map 2015		uploaded 10/14
4	4C12	Oct-15	FuncAreaMap_Chanc_10_2015	Chancellor Functional Area map, 2015		uploaded 10/14
9	4D2	10/1/15	ESC_PgmRevTempupdt_10_1_15	Program Review Template		uploaded 8/19
13	4D2	10/1/15	ESCPrgmRevGd2014_15_10_1_15	Draft ESC Program Review Manual		uploaded 10/14
2	4D5	10/1/15	Dist_IntegPlan_10_1_15	LACCD Integrated Planning Manual		uploaded 10/14
7	4C5	10/7/15	BOT_Ag_15_16BudgCal_10_7_15	LACCD Budget Development Calendar		uploaded 10/14
2	4C10	10/14/15	JoseLeyba_bio	Jose Leyba bio		uploaded 10/14
10	4C4	10/14/15	Pub_Inqry_BOTEmailpage	Public Inquiry Email to Board President		uploaded 10/14
10	4D6	Nov. 2015	BOT_Letter_Email_11_2015	Sample BOT Agenda Email		uploaded 12/4
6	4C1	11/4/15	BOT_ag_BR6300_rev_11_4_2015	Revised Board Rule 6300		uploaded 10/29
20	4D1	11/20/15	LACCDFuncMap_Fall15_Finalv2	Functional Area maps 2015	4D2	uploaded 12/4
2	4D2	11/30/15	LACCDFuncMap_Fall15_Finalv2	District Functional Area Maps	4D1	uploaded 12/4
8	4D1	2007/2015	DAS_Summits_2007_2015	Agendas from DAS Summits 2007-2015		uploaded 10/14
5	4D2	2008/2009	DOSOevals_2008_2009	DOSO Evaluations 2008-2009		uploaded 8/20
18	4C3	2010/2014	BOT_Ag_PresEval_2010_2014	Board of Trustees closed agendas President evaluations		uploaded 10/14
16	4C3	2010/2015	BOT_Ag_PresSel_2010_2015	Board of Trustees closed agendas President selection		uploaded 10/14
12	4D7	2011/ 2012	JLMBC_SelfEvals_2011_2012	JLMBC self-evaluation		uploaded 8/20/15
6	4D2	2011/2012	DOSOevals_2011_2012	DOSO Evaluations 2011-2012		uploaded 8/20
3	4D4	2011/2014	BOT_Ag_PresEvals_2011_14	BOT agendas w/President evaluations, 2011-2014		uploaded 3/26
12	4C4	2011/2015	BOT_Min_VKC_Farm2011_2015	Board of Trustee Minutes, VKC and Farm		uploaded 12/4
19	4C5	2011/2015	BOT_Ag_CILegal_2011_2015	Board of Trustees closed session agenda on legal issues		uploaded 10/14
10	4D7	2012/ 2014	DBCSelfEval_2012_2014	DBC self-evaluation 2012-2014		uploaded 8/20/15
11	4D7	2012/ 2014	DPACSelfEval_2012_2014	DPAC self-evaluation 2012-2014		uploaded 8/20/15

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
9	4C10	2012/2013	BOT_EvalComp_12_13_2_2013	BOT Evaluation Comparison Summary Report		uploaded 10/14
15	4D6	2012/2014	Diversity_Newsletters_2012_14	Diversity Newsletters		uploaded 10/14
2	4C2	2012/2015	BOT_MinConsDisc_2012_2015	BOT Minutes Consent Items Discussions		uploaded 10/14
4	4D1	2012/2015	PresCouncil_Ag_2012_2015	Presidents Council agendas		uploaded 12/4
4	4D5	2012/2015	IESS_Ag_IERpts_2012_2015	IESS Committee Agendas on IE Report Approval		uploaded 10/14
17	4D6	2012/2015	Well_Benfts_news_2012_15	Benefits and Wellness Newsletters		uploaded 10/14
10	4C12	2013/2014	ACCJCRpt_DO_Corr_2013_2014	Spring 2013 Evaluation Team Report and June 2013 ACCJC letter		uploaded 10/14
7	4C3	2013/2014	ChanSel_BOTAg_2013_2014	Chancellor selection closed Board session Agendas		uploaded 10/14
16	4D6	2013/2014	SIS_newsltrs_2013_2014	SIS Newsletters		uploaded 10/14
19	4D6	2013/2014	SISforumPPTS_2013_14	SIS Forum Powerpoint		uploaded 10/14
7	4C4	2013/2015	BOT_Letters_2013_2015	Board of Trustees Letters		uploaded 10/14
7	4C13	2013-15	IESS_Ag_AccUpdt_2013_2015	IESS committee agendas for 2013-2015		uploaded 10/14
5	4C12	2014/2015	BOT_InfoRqstTrkg_2014_2015	BOT Info Request Tracking Document		uploaded 10/14
9	4C12	2014/2015	BOT_Ag_ChancEval_2014_15	BOT closed Agendas Chancellor Evaluation	4C3	uploaded 10/14
13	4C13	2014/2015	IESS_Min_2014_2015	IESS committee minutes from 2014-2015		uploaded 12/3
12	4C3	2014/2015	BOT_Ag_ChancEval_2014_15	Board of Trustees Agendas, Chancellor evaluation closed session	4C12	uploaded 10/14
10	4C5	2014/2015	LPA_Min_2014_2015	LPA Minutes		uploaded 10/14
12	4C5	2014/2015	BFC_Min_QtrlyRpts_2014_15	BFC Minutes, Quarterly reports		uploaded 10/14
13	4C5	2014/2015	BFC_Ag_2014_2015	BFC Agendas		uploaded 10/14
15	4C5	2014/2015	BOT_Ag_ContRes_2014_2015	Board of Trustees Agendas approval of contingency reserves		uploaded 10/14
16	4C9	2014/2015	BOT_AgMin_11_2014_5_2015	BOT Agenda & Minutes		uploaded 10/14
1	4D1	2014/2015	LACCDnewsletters_2014_15	District Newsletters 2014-2015	4D6	uploaded 10/14
2	4D1	2014/2015	Accred2016Newsletters_2014_15	District Accreditation 2014-2015 Newsletter	4D6	uploaded 10/14
3	4D1	2014/2015	ChancCabAgendas2014_2015	Chancellors Cabinet Agendas		uploaded 10/14
10	4D1	2014/2015	DBC_Min_7_15_2015_8_13_2014	DBC Minutes		uploaded 10/14
11	4D2	2014/2015	ESCSvcSurvyAnlysis_2014_15	2014 ESC Services Survey Analyses		uploaded 10/14

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
14	4D5	2014/2015	FTES_MtgDocs_2014_15	Quarterly College FTES meetings		uploaded 10/14
12	4D6	2014/2015	LACCDnewsltrs_2014_15	LACCD Newsletters	4D1	uploaded 10/14
14	4D6	2014/2015	Accred2016Newsltrs_2014_15	Accreditation Newsletters	4D1	uploaded 10/14
18	4D6	2014/2015	Bond_newsltrs_2014_2015	Bond Program Newsletters		uploaded 10/14
21	4D6	2014/2015	DAS_Communication_2014_15	DAS Communication		uploaded 10/14
6	4C13	12/9/14-2/2/15	IESS_Min_AccredRpts_2014_15	IESS Committee minutes -LASC, WLAC, LAHC, LAMC & LAVC accreditation report presentations and approvals		uploaded 10/14
8	4C5	2015/2016	FinBudget_2015_2016_9_2015	2015-2016 Final Budget		uploaded 10/14
14	4C5	2015/2016	FinBudg2015_16_AppF_resrv	2015-2016 Final Budget, Apendix F, Reserve Policy, P.3		uploaded 10/14
19	4C13	3/12/14, 2/11/15, 3/11/15, 12/9/15	BOT_AgAccAppvl_2014_2015	BOTAgendas, approval of accreditation reports		uploaded 12/4
1	4C4	Varies	BR_2101_2102	Board Rule 2101-2102		uploaded 10/14
1	3D10	Varies	BR7100	Board Rule 7100		uploaded 10/14
22	3D10	Varies	BR9200_9300	Board Rule 9200-9300		uploaded 10/14
7	3D14	Varies	AdmRegAO9_AO19	Administrative Regulations		uploaded 10/15
3	4C5	Varies	BRVI_Artl_VIII	BR Ch. VI, Articles I-VIII, Instruction		uploaded 10/14
2	4C6	Varies	BR_2100_2902	BR 2100-2902		uploaded 8/24
3	4C6	Varies	BR_21000_21010	BR21000-21010		uploaded 8/24
1	4C7	Varies	BR_2400_2400.13	Board Rule 2400-2400.13		uploaded 10/14
2	4C9	Varies	StudtTrusteeOrientn	Student Trustee Orientation Procedures		uploaded 10/14
15	4C9	Varies	BR2300.10_11	Board Rule 2300.10-2300.11		uploaded 10/14
2	4D4	Varies	CollPresSelfEvalPkt	College President Self Evaluation packet		uploaded 8/17
1	4D6	Varies	DistCncls_Cmtes_10_2015	Screenshot of District Intranet of Councils and Committees		uploaded 10/14

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EV#	STD	DATE	FILE NAME	TITLE/DESCRIPTION	CROSS-REF	NOTES
5	4D7	Varies	GovSurvyComp2010_14_8_19_15	District level Governance and Decision making Analysis		uploaded 10/14
9	4D7	Varies	DistwideCmteSelfEvalForm	Districe-wide Committee Self-Evaluation form		uploaded 8/20/15