

STANDARD IV.B

Evidence

1. BP 2010 Board Membership <http://web.peralta.edu/trustees/files/2011/04/BP-2010-Board-Membership1.pdf>
2. BP 2100 Board Elections http://web.peralta.edu/trustees/files/2011/04/BP_2100-BoardElections.pdf
3. BP 2015 Student Board Members http://web.peralta.edu/trustees/files/2011/04/BP_2015-Student-Board-Members5.pdf
4. BP 2210 Officers http://web.peralta.edu/trustees/files/2011/04/BP_2210-Officers.pdf
5. BP 2200 Board Duties and Responsibilities http://web.peralta.edu/trustees/files/2011/04/BP_2200-BoardDutiesResponsibilities.pdf
6. Board agendas, minutes, and documents for all meetings can be found at: <http://web.peralta.edu/trustees/meetings-votelog/>
7. BP 1200 Mission http://web.peralta.edu/trustees/files/2011/04/BP_1200-Mission-edits2.pdf
8. BP 2220 Committee of the Whole http://web.peralta.edu/trustees/files/2011/04/BP_2220-CommitteeWhole.pdf
9. Retirement Board web page <http://web.peralta.edu/trustees/board-committees/retirement-board/>
10. BP 2310 Regular Meetings of the Board http://web.peralta.edu/trustees/files/2011/04/BP_2310-RegularMeetingsBoard.pdf
11. BP 2340 Agenda Development and Posting http://web.peralta.edu/trustees/files/2011/04/BP_2340-Agendas-Sep-143.pdf
12. BP 2710 Conflict of Interest Disclosure <http://web.peralta.edu/trustees/files/2011/04/BP-2710-Conflict-of-Interest1.pdf>
13. BP 2715 Code of Ethics and Standards of Practice <http://web.peralta.edu/trustees/files/2011/04/BP-2715-Code-of-Ethics-and-Standards-of-Practice.pdf>
14. BP 2431 Chancellor Selection http://web.peralta.edu/trustees/files/2011/04/BP_2431-ChancellorSelection_2011_Revision-Board-amendment.pdf
15. BP 2430 Delegation of Authority to the Chancellor <http://web.peralta.edu/trustees/files/2011/04/BP-2430-Delegation-of-Authority-to-the-Chancellor.pdf>
16. BP 2435 Evaluation of the Chancellor
17. AP 7126 Management Performance Evaluations <http://web.peralta.edu/trustees/files/2011/04/AP-7126-Management-Performance-Evaluations1.pdf>
18. Board Policies and District Administrative Procedures Manual <http://web.peralta.edu/trustees/bps-aps/>
19. District Educational Services web page <http://web.peralta.edu/educationalservices/>
20. BP 4210 Student Learning Outcomes <http://web.peralta.edu/trustees/files/2011/04/BP-4210-Student-Learning-Outcomes.pdf>
21. AP 4210 Student Learning Outcomes <http://web.peralta.edu/trustees/files/2011/04/AP-4210-Student-Learning-Outcomes.pdf>
22. BP 2345 Public Participation at Board Meetings <http://web.peralta.edu/trustees/files/2011/04/BP-2345-Public-Participation-at-Board-Meetings.pdf>
23. AP 2345 Public Participation at Board Meetings <http://web.peralta.edu/trustees/files/2011/04/AP-2345-Public-Participation-at-Board-Meetings2.pdf>
24. BP 2510 Participation in Local Decision Making <http://web.peralta.edu/trustees/files/2013/12/BP-2510-Participation-in-Local-Decision-Making.pdf>
25. California Form 700 <http://www.fppc.ca.gov/index.php?id=500/>
26. AP 2710 Conflict of Interest Disclosure <http://web.peralta.edu/trustees/files/2011/04/AP-2710-Conflict-of-Interest-Disclosure1.pdf>
27. AP 2712 Conflict of Interest Code <http://web.peralta.edu/trustees/files/2011/04/AP-2712-Conflict-of-Interest-Code.pdf>
28. Link to all Board Policies and District Administrative Procedures <http://web.peralta.edu/trustees/bps-aps/>
29. District-wide Strategic Plan document web page <http://web.peralta.edu/strategicplan/>
30. Budget Allocation Model, <http://web.peralta.edu/accreditation/files/2012/03/2-Budget-Allocation-Model-2-9-12.pdf>
31. Planning and Budgeting Integration Home page <http://web.peralta.edu/pbi/>
32. Budget Allocation Model manual <http://web.peralta.edu/pbi/files/2013/07/Budget-Allocation-Model-February-2013.pdf>
33. Measure B language <http://web.peralta.edu/pbi/files/2010/11/Measure-B-language.pdf>
34. Peralta Accountability for Student Success Program documents (last two documents under May 2014) <http://web.peralta.edu/pbi/planning-and-budgeting-council/pbc-documents/>
35. Board Policy Manual <http://web.peralta.edu/trustees/files/2013/12/Table-of-Contents-10-18-14.doc.pdf>
36. BP 2315 Closed Sessions http://web.peralta.edu/trustees/files/2011/04/BP_2315-Closed-Sessions.pdf
37. Annual Financial Audit documents <http://web.peralta.edu/business/finance-contacts/annual-financial-reports/>
38. GASB 45 – Peralta Retirement Board <http://web.peralta.edu/trustees/board-committees/retirement-board/>
39. Board Policy Manual <http://web.peralta.edu/trustees/files/2013/12/Table-of-Contents-10-18-14.doc.pdf>
40. BP 2330 Quorum and Voting http://web.peralta.edu/trustees/files/2011/04/BP_2330-Quorum-Voting.pdf
41. BP 2360 Minutes and Recording <http://web.peralta.edu/trustees/files/2011/04/BP-2360-Minutes-and-Recording.pdf>
42. BP 2710 Conflict of Interest <http://web.peralta.edu/trustees/files/2011/04/BP-2710-Conflict-of-Interest1.pdf>
43. BP 2740 Board Education <http://web.peralta.edu/trustees/files/2011/04/BP-2740-Board-Education.pdf>
44. BP 2745 Board Evaluation <http://web.peralta.edu/trustees/files/2011/04/BP-2745-Board-Evaluation.pdf>

45. BP 2410 Board Policy and Administrative Procedure <http://web.peralta.edu/trustees/files/2011/04/BP-2410-Board-Policy-and-Administrative-Procedure1.pdf>
46. Meetings + VoteLog on Granicus: <http://web.peralta.edu/trustees/meetings-votelog/>
47. CCLC Board Governance Education Program <http://www.ccleague.org/i4a/pages/index.cfm?pageid=3819>
48. November 2013 Board Study Session http://peraltaccd.granicus.com/GeneratedAgendaViewer.php?view_id=3&clip_id=535
49. Chancellor's Job Description <http://web.peralta.edu/hr/files/2012/10/Chancellor-JD1.pdf>
50. AP 7123 Hiring Procedures for Regular Academic Administrators and Classified Administrators <http://web.peralta.edu/trustees/files/2011/04/AP-7123-Hiring-Procedures-for-Regular-Academic-Administrators-and-Classified-Managers1.pdf>
51. Administrative Procedure 7126 <http://web.peralta.edu/hr/files/2011/08/Management-Performance-Evaluation-Procedure.pdf>
52. Laney College's Mission, Vision and Values <http://www.laney.edu/wp/about-laney/>
53. College President Job Description <http://web.peralta.edu/hr/files/2012/10/College-President-LC-JD1.pdf>
54. See pp. 43-44 of the 2013 Laney College Follow Up Report, and www.laney.edu/wp/president/college-reorganization/
55. List of all Laney College employees by unit: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2-and-IV.B.2.a-LIST-OF-REGULAR-STAFF-CLASSIFIED-Y-2014-2015-Autosaved.pdf>
56. Institutional Learning Outcomes: <http://www.laney.edu/wp/assessment/institutional-learning-outcomes-ilos-for-laney-college/>
57. Enrollment Budget Projection: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2-and-IV.B.2.a-2014-2015-Enrollment-Budget-ProjectionDec16.pdf>
58. CurricUNET: <http://www.curricunet.com/pccd/>
59. Faculty/Staff Survey, Spring 2014: <http://www.laney.edu/wp/accreditation-status/files/2014/12/Faculty-Staff-Survey-2014.pdf>
60. Laney College Organizational Charts: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2-and-IV.B.2.a-College-Org-Chart.pdf>
61. Participatory Governance Manual: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2-and-IV.B.2.a-Laney-Participatory-Governance-Manual-updated-2014-12-rev-3.pdf>
62. College Council <http://www.laney.edu/wp/collegecouncil/>
63. Institutional Effectiveness Committee <http://www.laney.edu/wp/institutionaleffectiveness/>
64. Learning Assessment Committee <http://www.laney.edu/wp/assessment/>
65. Career Technical Advisory Committee <http://www.laney.edu/wp/cteadvisorycommittee/>
66. Foundation Skills Committee <http://www.laney.edu/wp/foundation-skills/>
67. Student Success & Support Program Committee (SSSP): <http://www.laney.edu/wp/blog/event/student-success-support-program-sssp-committee/>
68. Budget Advisory Committee <http://www.laney.edu/wp/budgetadvisorycommittee/>
69. Facilities Planning Committee <http://www.laney.edu/wp/facilitiesplanningcommittee/>
70. Health, Safety and Security Committee: <http://www.laney.edu/wp/blog/event/health-safety-security-committee/>
71. Professional Development Committee <http://www.laney.edu/wp/professionaldevelopment/>
72. Technology Planning Committee <http://www.laney.edu/wp/technologyplanningcommittee/>
73. Department Chairperson - Job Description, PFT/PCCD Contract, Appendix 16: <http://pft1603.org/wp-content/uploads/2013/04/Department-Chair-Job-Description.pdf>
74. Laney College Department Chairs 2014-15: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2-and-IV.B.2.a-Department-Chairs-2014-15-December-19-Sheet2.pdf>
75. Flow Chart for the Staff Prioritization & Decision-Making Process <http://www.laney.edu/wp/accreditation-status/files/2014/12/Flow-chart-for-Staff-Prioritizaion-Decision-Making-Sheet1.pdf>
76. PCCD Screening and Selection Procedures for Hiring New Personnel: <http://web.peralta.edu/hr/files/2012/08/Faculty-Hiring-Process-External-02-12-13.pdf>, <http://web.peralta.edu/hr/files/2012/08/AP-7123-Hiring-Procedures-for-Regular-Academic-Administrators-and-Classified-Managers.pdf>, <http://web.peralta.edu/hr/files/2010/09/Peralta-Community-College-District-EEO-Plan.pdf>, <http://web.peralta.edu/hr/files/2012/08/Hiring-Process-External-01-11-132.pdf>
77. 2013-14, and 2014-15 Laney College Goals: <http://www.laney.edu/wp/accreditation-status/files/2014/12/Laney-College-Goals-2013-2014-Final-2.pdf> <http://www.laney.edu/wp/accreditation-status/2015-edvidence-standard-iv/>
78. Laney College's Institutional Effectiveness Plan, <http://www.laney.edu/wp/institution-aleffectiveness/>, Program Reviews and APUs, <http://www.laney.edu/wp/accreditation-status/2015-self-evaluation-evidence/> <http://www.laney.edu/wp/accreditation-status/annual-program-updates-apus/> <http://www.laney.edu/wp/accreditation-status/program-reviews/>
79. Laney College Reorganization Proposal & Plan: <http://www.laney.edu/wp/president/files/2011/10/Copy-of-ATTACHMENT-C-RE-Organizational-Chart-2013-14.re-vise08192011.pdf> <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.a.-27.-IV.B.2.b.-3.-Town-Hall-on-Re-Org-Budget-May-10-2011-flyer.pdf> <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.a.-27.-Executive-Summary-of-the-Laney-College-Re-Org.pdf> <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.a.-27.-Re-Org-Memo-to-College-Community-July-2011-DRAFT-Use-1.pdf>
80. 2013 Laney College Follow Up Report, pp. 33-46: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.a.-28.-ACCJC-Follow-Up-Report-of-Laney-College-Final-3.15.10.pdf>
81. 2014-15 Peralta Community College District Tentative Budget, Revenue Assumption #15 Parcel Tax Estimate, page 10: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.a.-29.-2014-15-Tentative-Budget2.pdf>
82. Peralta Community College District Thank You to Voters for Passage of Measure B Parcel Tax <http://web.peralta.edu/blog/2012/06/07/peralta-community-college-district-thankful-to-voters-for-passage-of-measure-b-parcel-tax/>
83. Measure B Parcel Tax Language, <http://web.peralta.edu/pbi/files/2010/11/Measure-B-language.pdf>
84. See 2013-14 Peralta Community College District Final Budget, EPA Prop 30 \$15,735,872, page 7 (and pp. 1, 3): <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.a.-32.-2013-14-Final-Budget.pdf>
85. California Proposition (2012) summary details at [http://en.wikipedia.org/wiki/California_Proposition_30_\(2012\)](http://en.wikipedia.org/wiki/California_Proposition_30_(2012))
86. PCCD Measure B Parcel Tax brings in approximately \$8M annually through 2019 (for FY 2020), and Proposition 30 is bringing in over \$13M FY15, yet the sales tax and the

\$250K/year personal tax is set to sunset by 2016 and 2018 respectively.

87. IV.B.3.1 – Summary of the messaging and activities of the President’s efforts in guiding operations). College Mission, Vision and Values: http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-1.-Laney-College-Mission_Statement_2010_final.pdf
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-1.-Laney-College-Values.pdf>
88. Laney College Goals 2013-14: <http://www.laney.edu/wp/studentservices/files/2014/05/2013-14-Laney-College-Goals-Final-2-7-14.pdf>
89. President’s college wide forums, town halls, and brown bag luncheon sessions with the members of the college community; Newsletter & Letters to the College Community: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-IV.B.2.e-2.-College-Budget-Process-Presentation-at-Professional-Day-Spring-2014.pdf>
http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-Good-News-Layout-3.11.14_print_FINAL.pdf
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-Laney-College-Newsletter-Issue-4-3.23.11.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-Presidents-Newsletter-Feb.-2013.pdf>
http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-27.-EMP_First-Townhall1-9.16.09.pdf
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<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-27.-Student-Townhall-Flier-4.29.10.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-27.-Town-Hall-Meeting-on- Budget-Flyer-3-10-11-Fnl.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-27.-Town-Hall-Meetings-Flyer-Nov.-1417.2011-Fnl.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.B.-3.-27.-Brown-Bag-Meeting-CLASSIFIED-3.30.11-DRAFT.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-27.-Brown-Bag-Meeting-FACULTY-3.29.11-DRAFT.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-27.-Brown-Bag-Meeting-STUDENTS-3.28.-11-DRAFT.pdf>
90. Agendas, Minutes ALC, College Council, Retreats notes with IR data & benchmark setting (see hard copies)
91. See IV.B.2.b. EndNote 4.
92. See evidence IV.B.2.b 1. and provide copies of the agenda and minutes (see hard copies)
93. See annual goals for 2011-12, 2012-13, 2013-14 and 2014-15 (see set of goals in Endnote 8.)
94. Annual goals with benchmarks for deans: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b-8.-IV.B.2.e.-6.-2013-14-Laney-College-Goals-Final-2.7.14.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-8.-Goal-2-Denise-Richardson.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-8.-Laney-College-Annual-Goals-4-Resources-Accomplishments-August-2014-page-2-of-2.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-8.-Laney-College-Annual-Goals-4.pdf>
95. DOIR Research: <http://web.peralta.edu/indev/>
96. College-wide Retreat & ISE “Data Needs” <http://www.laney.edu/wp/accreditation-status/retreat-evidence/>. Note: the College uses the cloud-based services of DropBox because of its 24/7 access to college faculty, staff, administrators and any other approved user. However, Laney College is not affiliated with or sponsored by DropBox.
97. Participatory Governance Manual: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2-and-IV.B.2.a-Laney-Participatory-Governance-Manual-updated-2014-12-rev-3.pdf>
98. Institutional Research data for Institutional Effectiveness Committee and ISE (See hard copies)
99. College wide Retreat Agendas and Minutes <http://www.laney.edu/wp/accreditation-status/retreat-evidence/>
Survey results, contracts for Eileen White and Bob Barr; and examples of reports by Bob Barr: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-14.-Ex.-Bob-Barr-Reports.Alternative-Structural-Models-for-Basic-Skills-6-3-11-copy.pdf>
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100. <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-14.-Ex.-Bob-Barr-Reports.IEC-Packet-Semesters-Attended-Analysis-Packet-4-26-11-Laney-copy.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-14.-x.-Bob-Barr-Reports.IEC-Structural-Brainstorming-Results-4-25-11-v1-copy.pdf>
101. LCEMP, Facilities Master Plan, and the Technology and Staffing Plans within the LCEMP: <http://web.peralta.edu/pbi/files/2010/08/Laney-2010-Ed-Master-Plan-Final.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/III.B-Facilities-Master-Plan-March-2013red.pdf>
102. Laney College Educational Master Plan, 2010, “The Educational Planning Context, pages 11-40. http://www.laney.edu/wp/educational-master-plan/files/2014/11/Laney_revised_LWT.042110-Complete-Educational-Master-Plan-2010.pdf
103. PRs and APUs: <http://www.laney.edu/wp/accreditation-status/annual-program-updates-apus/>
<http://www.laney.edu/wp/accreditation-status/program-reviews/>
104. See the Laney College Purpose for and Assumptions and Procedures for Evaluating Institutional Planning and Implementation Efforts: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-18.-Procedures-for-Evaluating-Institutional-Planning-and-Implementation-Efforts.pdf>
105. See the Laney College Institutional Planning Calendar, 2014-15 draft: <http://www.laney.edu/wp/accreditation-status/files/2014/12/2014-15-Integrated-Planning-and-Budget-De>

- velopment-Calendar-Revised-Final.pdf
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-19.-2014-15-PCCD-Budget-Development-Calendar-with-Laney-Due-Dates.pdf>
106. The College Process for Developing its Institutional Goals: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b-20.-Laney-College-Process-for-Developing-Institutional-Goals.pdf>
107. PCCD management retreat: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-21.-PBIM-Committee-Flowchart.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-21.-PBIM-Over-view-2014.pdf>
108. Foundation “Basic” Skills Report and Plan: http://www.laney.edu/wp/accreditation-status/files/2014/12/IV-B.2.b-2014-15_Basic_Skills_Report_11_12_14.pdf
109. Student Success Plan, Fall 2014: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-23.-Student-Success-and-Support-Program-Plan-2014-15.pdf>
http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-23.-IV.B.2.c.-8.-SSSP_Laney-11.21.14.pdf
110. Facilities Master Plan, 2012: http://www.laney.edu/wp/business_office/files/2013/06/Laney2012FMP_Draft_LR-as-of-2.22.13.pdf
111. Institutional Effectiveness Plan, 2009 (see hard copy) & 2014 Updated: <http://www.laney.edu/wp/accreditation-status/files/2014/12/I.A.4-Proposed-Institutional-Effectiveness-Plan-11-22-14.pdf>
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113. President’s college wide forums, town halls, and brown bag luncheon sessions with the members of the college community; Newsletter & Letters to the College Community: http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-27.-EMP_First-Townhall1-9.16.09.pdf
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-27.-Flyer-Townhall-on-Accreditation-4.10.12-fnl2.pdf>
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<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.b.-3.-27.-Brown-Bag-Meeting-STUDENTS-3.28.-11-DRAFT.pdf>
114. Curriculum Committee Webpage: <http://www.laney.edu/wp/curriculum-committee/>
115. For more information visit <http://www.laney.edu/wp/professionaldevelopment/>
116. For more details visit <http://web.peralta.edu/staff-development/>
117. See III.D.1.a. and III.D.1.b. of the Financial Resources section for more details
118. For a comprehensive discussion of the planning framework with plans read the Laney College Educational Master Plan, http://www.laney.edu/wp/educational-master-plan/files/2014/11/Laney_revised_LWT.042110-Complete-Educational-Master-Plan-2010.pdf
119. Agendas & minutes SG group and constituency group items regarding policies and procedures, <http://web.peralta.edu/pbi/planning-and-budgeting-council/>
120. Institutional Effectiveness Committee, <http://www.laney.edu/wp/institutionaleffectiveness/>
121. Board Policies and Administrative Procedures: <http://web.peralta.edu/trustees/bps-aps/> , <http://web.peralta.edu/pbi/planning-and-budgeting-council/>
122. Samples of the agendas of the Chancellor’s Cabinet: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.c-4.-Chancellors-Cabinet-Agenda-7-30-13.pdf>
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123. Lists of policies and processes affecting:
 Planning and resource allocation decisions, <http://www.laney.edu/wp/institutionaleffectiveness/planning/>
 Curriculum and program development, <http://www.laney.edu/wp/curriculum-committee/curriculum-review-process/>
 Assessment practices, <http://www.laney.edu/wp/assessment/>
 Working conditions and compensation, see <http://web.peralta.edu/trustees/bps-aps/>, <http://web.peralta.edu/hr/> , <http://web.peralta.edu/hr/employee-relations/> and <http://web.peralta.edu/hr/employee-relations/employee-relations-2/>
 Audit and evaluation practices, See documents from “Auditor’s Peralta Entrance Meeting”
124. Copies of the Annual Goals of the College: <http://www.laney.edu/wp/accreditation-status/files/2014/12/2014-2015-GOALS-2.pdf>
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<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.c.-8.-IV.B.2.d.-2.-President-Webbs-Student-Success-PPT-9-23-14-for-the-BOT-Mtg-Final-3-2.pdf> , <http://www.rpgroup.org/projects/student-support-redefined>
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128. ACCJC Reports including 2013 Follow-up Report: <http://www.laney.edu/wp/accreditation-status/files/2014/03/Laney-Follow-Up-Report-Due-3.15.13-FINAL-SUBMITTED-REPORT.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/ACCJC-Follow-Up-Report-of-Laney-College-Final-3.15.10-2.pdf>
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<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.d-1.-Budget-Allocation-Model-2-18-14.pdf>

130. See Summary Financial Results, FY 13_14 and Budget FY 14_15 DT as example of the type of report provided to the College President and discussed with members of the team (see hard copies)
131. Laney College Annual year-end budget reports: http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.d.-2.-Summary-Financial-Results-FY-13_14-and-Budget-FY-14_15-DT-12_23_14.pdf (and see hardcopies)
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<http://www.laney.edu/wp/accreditation-status/annual-program-updates-apus/>
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<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.d-4.-Planning-Summary-Overview.pdf>
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136. Agendas/minutes of the Budget Advisory Committee, <http://www.laney.edu/wp/budgetadvisorycommittee/>
137. PCCD PASS accountability criteria; including the presentation to the Board of Trustees September 2014): <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.d.-8.-17.-Laney-PASS-rubric-10-10-14.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.d.-8.-17.-PASS-2014-15-Final.pdf>
<http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.d.-8.-17.-PASS-Rubric-Rating-Instructions-FINALV1.pdf>
138. Laney College Budget Planning Principles: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.2.d-9.-Laney-College-Budget-Planning-Principles-rev414106.pdf>
139. PCCD BPs and APs on planning and budgeting: BP1200 Mission; BP2220 committee of the whole; BP2510 participation in local decision making; BP3250 institutional planning; BP4020 program, curriculum, and course development; BP6200 budget preparation; BP6250 budget management; BP6300 fiscal management and accounting; AP2430 delegation of authority to the chancellor's staff; AP3200 accreditation; AP3250 institutional planning; AP4020 program, curriculum, and course development; AP 4021 program discontinuance or program consolidation; and AP6200 budget management. <http://web.peralta.edu/trustees/bps-aps/>
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<http://www.laney.edu/wp/accreditation-status/files/2014/12/III.B.1.a-Laney-Facilities-Priorities-Clean-List-2014.pdf>
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149. List the Laney College Public Events & Engagements (see hardcopies)
 150. Professional Development Day Agendas and President's Presentations (see hard copies)
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 152. See documents used during the May 30, 2014 College-wide Retreat on Institutional Goals and IR data (see hard copies)
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 162. Facilities Committee <http://web.peralta.edu/pbi/facilities-committee/>
 163. Educational Services web page: <http://web.peralta.edu/educationalservices/>
 164. Business Services web page: <http://web.peralta.edu/educationalservices/>
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 166. Human Resources and Employee Relations web page: <http://web.peralta.edu/hr/>
 167. Information Technology web page: <http://web.peralta.edu/it/>
 168. Budget Allocation Model Handbook (February 2014) <http://web.peralta.edu/business/files/2011/09/BAM-2-19-20132.pdf> or <http://web.peralta.edu/pbi/>
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 170. Examples of systematic and procedural controls include Purchasing procedures and Accounts Payable procedures: <http://web.peralta.edu/business/finance-contacts/finance-and-budget-documents/>
 171. Object Codes Guidelines document: <http://web.peralta.edu/business/finance-contacts/forms/>
 172. BP 6200 <http://web.peralta.edu/trustees/files/2011/04/BP-6200-Budget-Preparation.pdf>
 173. BP 6300 http://web.peralta.edu/trustees/files/2011/04/BP_6300-FiscalManagement-Accounting.pdf
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 176. See pages 11-12 in the 2014-2015 Budget Book:
 177. Internal Auditor job description: <http://web.peralta.edu/hr/files/2012/10/Internal-Auditor-JD1.pdf>
 178. Annual Financial Audit Reports <http://web.peralta.edu/business/finance-contacts/annual-financial-reports/>
 179. AP 2430 Delegation of Authority to the Chancellor's Staff <http://web.peralta.edu/trustees/files/2013/12/AP-2430-Delegation-of-Authority-to-the-Chancellors-Staff1.pdf>
 180. Managers' Evaluation Procedures: <http://web.peralta.edu/trustees/files/2011/04/AP-7126-Management-Performance-Evaluations1.pdf>
 181. Granicus <http://web.peralta.edu/trustees/meetings-votelog/>
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 183. Student Success and Support Program Subcommittee: <http://web.peralta.edu/pbi/student-success-and-support-program/sssp-committee-agendas/> <http://web.peralta.edu/pbi/student-success-and-support-program/sssp-committee-minutes/> <http://web.peralta.edu/pbi/student-success-and-support-program/sssp-committee-documents/>
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 186. Measure A Overview: <http://web.peralta.edu/measurea/>
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 188. Customer Satisfaction Survey, Fall 2013: <http://web.peralta.edu/indev/files/2011/03/District-Service-Center-Survey-Summary-Fall-2013-All.pdf>
 189. Laney College Functional Map for the College/District ISE Efforts 2013-14: <http://www.laney.edu/wp/accreditation-status/files/2014/12/IV.B.3.g-PCCD-Function-Map.pdf>