"All dates are approximations, though the **2013 dates are very firm**. Some steps will move faster; others will not. The **sooner the early steps are completed, the less trouble people will have**," (Cliff Adelman).

Numbers We Need for Win-Win Record-Keeping and Project Reports; Target Dates (Revised)

Test for Assignment of "Cognizant Institution"   December 1, 2011

ODCCWD will take the initial parameters for the "universe of interest" using the first institution of attendance as reference, and another pass using the most recent institution of attendance, and send the gross numbers for each to all participating institutions, indicating, for each institution: (a) the number of students attending only that institution; (b) the number of students attending more than one Oregon community college with that institution as the first Oregon community college of attendance; and c) the number of students attending more than one Oregon community college with that institution as the most recent attended.

The 17 institutions will have one week to vote on which assumption will subsequently hold.

Universe of Interest (before matching):

From ODCCWD: Total #   January 15, 2012

The list is then sent to participating institutions, which report   February 1, 2012

% transfers in
Ave. # of credits transferred in (estimate)

Matching Process:

From ODCCWD: March 15, 2012

Total in-state matches
Total NSC matches
Total matches in 4-year institutions
Total matches in 2-year institutions

Before Degree Audit, the net list (universe of interest minus matches) is sent to participating institutions for review, and, if necessary, returned to the state with

# of students in excluded groups (describe groups)	April 15, 2012
# any students "recaptured" after first state list report	

Beta Degree Audit:

From ODCCWD	May 15, 2012

Total # eligible
potential
neither
unresolved

Final Degree Audit, i.e. after institutional review and adjustments   July 15, 2012

Eligibles

From ODCCWD:

Total #

From each institution:	Sept. 1, 2012

Ave. # of credits earned
% Race/Ethnicity
% Gender (female)
% Entered higher education by age 20
# of "holds" on degrees

# who were not locatable	Oct. 15, 2012
# who were/would be awarded associate's degrees by Spring term 2013	
# who declined the degree offer	
# who did not respond	

Potentials

From ODCCWD:

Total #

From each institution:	Dec. 1, 2012

missing required math
missing required English

who were not locatable
contacted
who re-enrolled or expressed intention to re-enroll   Mar. 1, 2013
    by Fall term 2013
received academic advisement, completion templates, etc.

Descriptive

From Institutions:

Locating systems employed	July, 2012
Degree award policy type (opt-in; opt-out; institutional override)	July, 2012

Final Project Report: from institutions to state	June, 2013
from state to IHEP	July, 2013

NOTE TO ODCCWD: The sum of 'eligibles,' 'potentials,' and 'neithers' for each institution must add to the number sent to Degree Audit.