

Southern Association of Colleges and Schools Commission on Colleges 1866 Southern Lane Decatur, Georgia 30033-4097

#### DEADLINES FOR REPORTS AND PROFILES

### **Policy Statement**

#### Time Line for Institutional Responses to the Reports of Visiting Committees

In order to provide the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC) Board of Trustees, or one of its standing committees, ample time to review the response of an institution to the report of the visiting committee, an institution is required to submit its response by the date requested by staff for consideration at either the Board's Summer Meeting or its Annual Meeting in December. Action on the report of a visiting committee must take place no later than the second Board of Trustees meeting following the committee visit.

#### Request for an Early Review of Sanction

The SACSCOC Board of Trustees has sole authority to place or continue an institution on sanction. Because its decision is final, the imposition of sanction, along with the reasons and the period of time for the sanction, cannot be reconsidered by any other Commission Committee or the Executive Council before the next review date specified by the Board.

#### Request for Extension of Due Dates for Reports and Responses

An institution seeking an extension of the due date for the submission of a report or of a response to a Visiting Committee report must submit a written request *before* the original requested due date. The written request must describe reasons why the institution cannot meet the specified deadline. The President of SACSCOC will grant a delay only in unusual circumstances.

If a delay is granted, the institution will be required to submit the information by the deadline established by the SACSCOC President. No reports or responses will be accepted later than ten working days prior to the meeting of the Board of Trustees and its standing committees.

If the institution does not seek permission for a delay and does not submit the report or response by the designated date, the Board may take action on the institution's case without the benefit of an institutional report or response.

# Request for Delay in Submitting Audit Reports and Management Letters Requested by SACSCOC Board of Trustees or One of its Standing Committees

The following actions may be taken by SACSCOC Board of Trustees or Commission staff regarding a request by an institution for a delay to submit an audit report by the due date indicated by the Commission's Board of Trustees or one of its standing committees:

1. The President of SACSCOC must receive a written request *before* the due date of an institution's audit if the institution wants to request a delay in its submission. The written request must describe reasons why the institution cannot meet the specified deadline and must be accompanied by a written verification from

the institution's auditor as to those reasons. The President of SACSCOC will grant a delay of the submission of an audit report only in unusual circumstances. In all cases in which exceptions are permitted by the President, the institution will be required to submit the audit no later than ten working days in advance of the meeting of the Commission's Board of Trustees and its standing committees.

2. If the institution does not seek permission for a delay and does not submit the audit report by the designated date, SACSCOC Board of Trustees will be required to continue or place the institution on public sanction or remove the institution from membership for failure to provide requested information required to document compliance with Core Requirement 13.1, Core Requirement 13.2, and Standard 13.3 of the *Principles of Accreditation*.

#### Reports Requested by SACSCOC Board of Trustees for Special Visits

An institution requested by the SACSCOC Board of Trustees to submit a report (including requests for specific documentation and audit reports and management letters) prior to the on-site evaluation by a Special Committee must submit that report by the designated date to allow for preliminary review by the visiting committee members. If the institution fails to submit the report, the Special Committee visit may be canceled, and the case will be forwarded to the SACSCOC Board of Trustees for action at its next meeting. The Board will take action on the institution's case without the benefit of an institutional report.

## Materials Submitted by Institutions Scheduled for a Meeting on the Record with the SACSCOC Board of Trustees

An institution meeting on the record with the SACSCOC Board of Trustees or with one of its standing committees to address compliance with the *Principles of Accreditation* may not submit reports later than ten working days prior to the meeting of the Board or one of its standing committees. The institution may not provide additional materials, including video and audio presentations, to the Committee during the interview. All documents referred to during the meeting on the record must have been submitted by the date required.

The President of SACSCOC may grant an exception to the deadline for submitting documents only in unusual circumstances and only for previously unavailable significant documents. In such cases, the institution must petition the President in writing and include copies of the documents.

#### **Commission Request for Additional Materials**

The SACSCOC Board of Trustees, one of its standing committees, or the President of SACSCOC may request additional documentation from an institution at any time prior to the meeting of the Board.

#### **Late Institutional Profile Submission**

For an institution that fails to submit a completed Institutional Profile by the date designated on the profile or submits incomplete information requested in the profile, the Commission will take the following steps:

- 1. The President of SACSCOC will send a letter to the institution requesting complete information by a specified date. The letter will be copied to the institution's file for the record.
- 2. If the institution does not submit the information by the extended date, the President of SACSCOC will send a second letter indicating that if the correct information is not submitted by a second extended date, the institution's case will be forwarded to the SACSCOC Board of Trustees for action, regardless of its eventual date of submission. (The second letter will be copied to the institution's file and to its board chair.)
- 3. The SACSCOC Board of Trustees may take any action appropriate to the case. If the institution has had previous notifications of late submissions in its file, the institution's complete record will be made available to the SACSCOC Board of Trustees at the time of the review.

### **Document History**

Approved: Commission on Colleges, June 2003 Revised: Commission on Colleges, June 2006 Edited: December 2006, January 2012 Revised: SACSCOC Executive Council, March 2017 Edited for the 2018 Edition of the Principles of Accreditation: August 2018