

Pitt Community College  
Compliance Certification Sections Detail

Section	Standard	Additional Detail	Res Manual Pg	In 5th Year?	Require Policy?
<b>Section 1:</b> The Principle of Integrity	1.1* (Integrity) [CR]	The institution operates with integrity in all matters	11	Yes. Only committee responds	No
<b>Section 2:</b> Mission	2.1 (Institutional Mission) [CR]	Institution has a clearly defined, comprehensive, published mission...	13	Yes. PCC was compliant. See 5th year report for 2.1	No
<b>Section 4:</b> Governing Board	4.1 (Governing board characteristics) [CR]	Governing board characteristics. Five unique elements that need to be addressed.	20	No	No
	4.2.d (Conflict of interest)	Pretty standard policy from BOT manual and minutes.	24	No	Yes
	4.2.f (External influence)	Policy from BOT manual and state board statute	28	No	No
	4.2.g (Board self evaluation)	Policy from BOT manual and any applicable state board statute and minutes showing board reviewed results	29	No	Yes
	<del>4.3 (Multi-level governance)</del>	<del>Not applicable. The PCC Board has legal authority over institutional mission, finances, and policies.</del>	<del>31</del>	<del>No</del>	<del>--</del>
<b>Section 5:</b> Administration and Organization	5.1 (Chief executive officer) [CR]	CEO primary responsibility is institution	33	No	No
	5.2.a (CEO control)	Pres. exercises control over educational, admin., and fiscal programs and services	34	No	No
	5.2.b (Control of intercollegiate athletics)	Pres. exercises control over athletics	35	No	No

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Section 5 (continued)	5.2.c (Control of fund raising activities)	Pres. exercises control over fund raising activity. Memo of understanding with Found. Bd.	36	No	No
	5.4* (Qualified administrative / academic officers)	Institution employs and regularly evaluates. Individuals have appropriate educational Background	39	Yes. PCC had easy to fix referral report. Be sure to document regular evaluation. See 5.4 report from 5th year.	No
<b>Section 6: Faculty</b>					
	6.1* (Full-time faculty) [CR]	Institution employs an adequate number of FT faculty	43	Yes. PCC Compliant in 5th year review	No
	6.2.a (Faculty qualifications)	Justifies and documents faculty qualifications for all ed programs	44	No. Take time for this. Most cited standard at off-site review.	No
	6.2.b* (Program faculty)	Institution employs sufficient FT and qualified faculty to ensure program quality, integrity, and review	47	Yes. PCC Compliant in 5th year review	No
	6.2.c* (Program coordination)	Assigns appropriate responsibility for program coordination for all ed programs	49	Yes. PCC Compliant in 5th year review	No
<b>Section 7: Institutional Planning and Effectiveness</b>					
	7.1 (Institutional planning) [CR]	Institutional planning is ongoing, comprehensive, integrated, research based. Focus on quality and has a review of goals and outcomes	56	Yes. PCC Compliant in 5th year review	No
	7.2 (Quality enhancement plan)	QEP	58	No	No
<b>Section 8: Student Achievement</b>					
	8.1* (Student achievement) [CR]	ID, eval, publish goals for student achievement	64	Yes. PCC Compliant in 5th year review	

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Section 8 (continued)	8.2.a* (Student outcomes: educational programs)	Institution IDs outcomes, assesses, provides evidence of improvement based on analysis	66-70	Yes. PCC Compliant in 5th year review	
<b>Section 9:</b> Educational Program Structure and Content	9.1* (Program content) [CR]	Programs have coherent content, compatible with institutional goals, based on fields appropriate to higher ed	76	Yes. PCC Compliant in 5th year review	No
	9.2* (Program length)	PCC Assoc. Degree based on at least 60 semester credit hours	78	Yes. PCC Compliant in 5th year review	No
	9.3* (General education requirement)	Programs require completion of gen ed component. 3 unique areas to answer	81	No	No
<b>Section 10:</b> Educational Policies, Procedures, and Practices	10.2* (Public information)	Publicly available academic calendars, grading policies, cost of attendance, refund policies	92	Yes. PCC Compliant in 5th year review	Yes
	10.5* (Admissions policies and practices)	Publish policies consistent with mission... PCC ensures that admission activities are governed by the same principles and policies as institutional employees.	97	Yes. PCC Compliant in 5th year review. This has a couple parts. Make sure we respond that we do not employ independent contractors for recruiting.	Yes
	10.6* (Distance and correspondence education)	Three distinct parts about security, confidentiality, and verification	99	Yes. PCC Compliant in 5th year review	Yes
	10.7* (Policies for awarding credit)	Institution publishes policies on how it determines credit, etc.	101	Yes. PCC Compliant in 5th year review	Yes

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<b>Section 11:</b> Library and Learning / Information Resources	11.1 (Library and learning / information resources)	Adequate and appropriate	109	No	No
<b>Section 12:</b> Academic and Student Support Services	12.1* (Student support services) [CR]	Institution has appropriate and adequate academic and student support services	114	Yes. PCC Compliant in 5th year review	No
	12.4* (Student complaints)	Institution has appropriate and clear procedures. Three distinct areas to answer	118	Yes. PCC Compliant in 5th year review	Yes
	12.6 (Student debt)	Institution provides information and guidance to help student borrowers...	122	No	No
<b>Section 13:</b> Financial and Physical Resources	13.1 (Financial resources) [CR]	Institution has a stable financial base	123	Yes. PCC Compliant in 5th year review	No
	13.2 (Financial documents)	Institution provides a variety of financial documents	126	No	No
	13.3 (Financial responsibility)	Institution manages finances in a responsible manner	129	No	No
	13.6* (Federal and state responsibilities)	Institution is in compliance with I-IV and HEA as amended, audits FA	134	No	No
	13.7 (Physical resources)	Institution has adequate physical resources...	136	Yes. PCC Compliant in 5th year review	No
<b>Section 14:</b> Transparency and Institutional Representation	14.1* (Publication of accreditation status) [CR]	Institution publishes accreditation status	141	Yes. PCC Compliant in 5th year review	No

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Section 14 (continued)	14.3* (Comprehensive institutional review)	Institution applies all appropriate standards and policies to distance education programs	146	Yes. PCC Compliant in 5th year review	No
	14.4* (Representation to other agencies)	Institution shows accred. status with program accreditors. See chart of programs with program accreditation. Submitted w/ 2020 inst summary for class 2023 orient meeting	148	Yes. PCC Compliant in 5th year review	No
	14.5* (Policy compliance)	PCC complies with all SACSCOC policies	150	No	No

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