

WPU Accreditation Recommendation Non-Compliance Response Action Timeline
Brian L. Johnson, PhD. President
Miriam Chitiga, Interim VP Academic Affairs & ALO
Institutional Priority - 2022 - 2023
NWCCU FINANCIAL RESOURCES REVIEW FALL 2022 – SPRING 2023 TILL 2027

6/6/2022 Version 1 Timeline

Comments and questions: Contact: mchitiga@warnerpacific.edu

Subject to changes by President Johnson


For Internal Distribution only

Plan:



A Canvas shell to be used as a repository where key resource persons wil submit data and draft narratives needed for the report.

Work submission timelines will be sent to responsible divisions


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Timeline	Action/Deliverables	Key Owners and Leads	Comments
Spring 2020 July 22, 2020 Letter to: President Andrea Cook	<p>Accreditation</p> <p>Reaffirm Accreditation</p> <p>Commendations</p> <p>Recommendations Substantially in Compliance but in Need of Improvement</p> <p><i>The Commission recommends that Warner Pacific University:</i></p> <ol style="list-style-type: none"> <i>1. Fully implement recently adopted plans to assess student learning in the proficiency areas related to the core themes, academic program reviews, and the new General Education Core (2020 Standard 1.B.2 and 1.C.5-7).</i> <i>2. Demonstrate short and long-term financial health and stability by strategically growing enrollment, controlling expenses, and becoming less dependent on unrestricted giving to cover operating deficits (2020 Standard 2.E.1 and 2.E.2).</i> <div style="text-align: center;">  <p>Commission_Letter-Warner Pacific Univer</p> </div>		Complete

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August 2020	President Brian Johnson begins his tenure at WPU		New Direction starts during the Covid-19 Pandemic
Spring 2022	Ad Hoc report		Complete ⁱ
Fall 2021	Submitted a Fall Ad Hoc self-study of financial resources review (FRR ⁱⁱ). Received a detailed FRR evaluator report. <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  Warner Pacific University Financial R </div> <div style="text-align: center;">  WPU FRR Peer Eval F21 (002).pdf </div> </div>		Complete
Spring 2022	Continued as Out of Compliance NWCCU Jan 18 2022 Decision Letter		

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	 NWCCU Spring 22 letter.pdf The Commission finds that the following Recommendations are areas where Warner Pacific University is out of compliance with the NWCCU Standards for Accreditation. The Commission requires that Warner Pacific University take appropriate action to ensure these Recommendations are addressed and resolved in the prescribed two-year period. The Commission recommends that Warner Pacific University: <ul style="list-style-type: none"> • Recommendation 2: Spring 2020 Evaluation of Institutional Effectiveness - Demonstrate short and long-term financial health and stability by strategically growing enrollment, controlling expenses, and becoming less dependent on unrestricted giving to cover operating deficits. (2020 Standard(s) 2.E.1;2.E.2) 		
Summer 2022 COMPLETED August 1st	Summer 2022 Annual Report <i>Comprehensive report</i> <i>This report is in addition to the regularly scheduled reports that are part of the institution’s seven-year cycle. The report asks for updated demographic information, IPEDS financial information, graduation rates, and information</i>	President & ALO CFO & Designee –	Initial Stages – Cleaning up portal 5/27/2022: Met with CFO and Designee for a walk-

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	<p><i>related to Title IV requirements such as student loan default rates.</i></p>  <p>NWCCU 2022 Annual Report (due A)</p>	<p>Cheryl Anderson VP Enrollment & Designee – Horatio and Bryan Cook</p>	<p>through of needed information Shared the PDF with them for document preparation 6/6/2022: Met with CFO and IRD and went over the differences between the needs for the Ad Hoc FRR an Annual Reports</p>  <p>Ann Rep 2022 Instructions.pdf</p>
<p>Fall 2022 AD HOC FRR DUE September 15^{iv}</p>	<p>REPORT DUE <i>Ad Hoc Self-Evaluation^v Report^{vi}</i> Financial Resources Review Fall 2022 o Recommendation 2: Spring 2020 Evaluation of Institutional Effectiveness</p> <p>This letter is a reminder that Warner Pacific University is scheduled for a Fall 2022 NWCCU Financial Resources Review (FRR) Self-Evaluation Report <i>without a visit</i>. Fall 2022 Self-Evaluation Reports without visits are due to the Commission office on or before September 15, 2022.</p> <p>In our previous notification correspondence (attached), the Northwest Commission on Colleges and Universities (NWCCU) requested Warner Pacific University to submit a Financial Resources Review</p>	<p>President & ALO CFO & Designee – Cheryl Anderson VP Enrollment & Designee – Horatio and Bryan Cook</p>	<p><u>SUMMER FOCUS PRIORITY</u></p> <p><i>Distribution of Ad Hoc Self-Evaluation Report and Related Materials</i></p> <p>Prepare one electronic copy of the NWCCU Fall 2022 FRR Self-Evaluation Report on or before September 15, 2022, to be distributed as a Windows-compatible file in Adobe Acrobat format. Ensure all internal links are functional</p>

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	<p>(FRR) Self-Evaluation Report <u>without</u> a visit in Fall 2022. Therefore, the institution should respond thoroughly and carefully to the matters described therein. Please ensure that if additional Recommendations and or Findings are assigned, the institution responds to these requests in an addendum(s) to its FRR Self-Evaluation Report.</p>	<p>Summer focus PRIORITY</p>	<p>and independent of institutional portals, servers, or websites.</p> <ul style="list-style-type: none"> • Appendices, if any, may be distributed as a separate Windows-compatible file in Adobe Acrobat format. • Related support materials, if any, may be distributed in a Windows-compatible file in Adobe Acrobat format. <p>The NWCCU Director of Operations will contact the institution in a separate email <u>before</u> September 15, 2022, via Salesforce and provide access to a Box folder link to submit the institution's Fall 2022 FRR Self-Evaluation Report.</p>
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			 NWCCU Reminder Letter Fall 2022 Finar  Guidelines-for-Preparation-of-Financial-Re  2022.2.18 WPU FRR F21.pdf ref.
Spring 2023	NWCCU Feedback and Decision on Non-Compliance Ad Hoc FRR Narrative		
Spring 2023 CAMPUS VISIT April 27-28, 2023^{vii}	Mid-Cycle Self-evaluation^{viii} REPORT and CAMPUS VISIT: Mid-Cycle Review Spring 2023 Recommendation 1: Spring 2020 Evaluation of Institutional Effectiveness (And Financial Resources Review – given the non-compliance status)	President & ALO Cabinet, Deans, Faculty, Staff, Unit Leaders, Students, and ALL WPU constituents	Prep: Campus-wide and stakeholder preparations and townhalls to be held in the fall and spring

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Spring 2026	Year 6 - Standard 2 - Policies, Regulations, and Financial Review (PRFR) Spring 2026 ^{ix}	President and ALO & Accreditation Staff	
Spring 2027	Year 7 - Evaluation of Institutional Effectiveness Spring 2027 ^x	President and ALO & Accreditation Staff	
Ongoing Cycle			

North West Commission on Colleges and Universities (NWCCU)



WPU 2022.4.6
 Liaison Letter.pdf

Liaison:

<https://nwccu.org/accreditation/standards-policies/standards/>

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Financial Resources

2.E.1 The institution utilizes relevant audit processes and regular reporting to demonstrate financial stability, including sufficient cash flow and reserves to achieve and fulfill its mission.

2.E.2 Financial planning includes meaningful opportunities for participation by stakeholders and ensures appropriate available funds, realistic development of financial resources, and comprehensive risk management to ensure short term financial health and long-term financial stability and sustainability.

[Institutional Reports - NWCCU](https://nwccu.org/tools-resources/institutions/annual-other-reports/) <https://nwccu.org/tools-resources/institutions/annual-other-reports/>

ⁱ A Spring 2021 report exists and is being investigated as to whether it was submitted and if there was any feedback on it.

ⁱⁱ Financial Resources Review (FRR)

An ad hoc report from the institution which may be requested by the Commission to address concerns related to institutional finances and/or enrollment.

ⁱⁱⁱ Internal, Detailed Deadlines for Divisions to follow:

- a) Summer Annual Report: Data needs to be submitted by June 17th from CFO and IR (e.g. graduation rates – which Luke has been told about and will continue to be monitored for submissions.)
- b) September 15 Ad Hoc FRR: Staggered Data deadlines coming in a separate table. Weekly meetings scheduled for data meetings. A spreadsheet with requirements, deliverables, and timelines will be shared.

^v Ad Hoc Evaluation or Special Report

This is a written Self-Evaluation Report to address one or more specified concerns communicated by the Commission. It may or may not require an on-site peer evaluation.

^{vii} Town Halls to orient campus community and stakeholders will be scheduled for the fall (past 9/15) and spring

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^{viii} **Mid-Cycle Self-Evaluation Report**

Conducted in the third year of the seven-year cycle, the Mid-Cycle Evaluation is intended to ascertain an institution's readiness to provide evidence (outcomes) of mission fulfillment and sustainability in the Year Seven. The Mid-Cycle Evaluation includes a visit by a team of evaluators to assist institutions in determining if the process of outcomes assessment will lead them to a successful Evaluation of Institutional Effectiveness self-evaluation and peer evaluation. It is intended to be a formative and collegial evaluation with the institution in conversation with the evaluators.

^{ix} **Year Six Policies, Regulations, and Finances Review**

The [Year Six, Standard Two, Policies, Regulations, and Financial Review](#) (PRFR) pertains to elements in Standard Two – Governance, Resources, and Capacity and is undertaken during the sixth year of the seven-year accreditation cycle.

^x **Year Seven Self-Evaluation Report**

In year seven of the seven-year accreditation cycle, the institution conducts a comprehensive self-evaluation on all Standards and Eligibility Requirements. In doing so it also updates its response to Standard One to ensure its response to that Standard is current and relevant. Following the self-evaluation, it prepares a Year Seven Self-Evaluation Report for submission to the Commission office. These Year Seven Mission Fulfillment and Sustainability Reports include the institution's assessments of core theme achievement, mission fulfillment and student success and achievement. Year Seven Evaluations include an on-site visit by a team of peer evaluators. The institution reports are evaluated by the visiting teams and together with its evaluation and analysis of the institution's resources, including financial resources, stability and sustainability, serve as the basis on which the Commission grants reaffirmation of accreditation.