



# READINESS AUDIT/COMPLIANCE CERTIFICATION DOCUMENT

## Committee & Responsibility Matrix

SUSLA Functional Areas	Compliance Functional Areas (Sub-committee)	Committee Chairpersons	Core Requirements, Comprehensive Standards, Federal Requirements Responsibility(ies)
<b>Chancellor's Office</b> <i>{Dr. Ray Belton}</i> <b>University Relations</b> <i>{Mr. Theron Jackson}</i>	I. Governance/Mission	<b>Wanda Waller</b> <b>Humanities Division</b>	2.1, 2.2, 2.3, 2.4, 3.1, 3.2-3.2.14
<b>PAR/SACS Liaison</b> <i>{Mr. Marty Fortner}</i>	II. Research-Based Planning/Evaluation	<b>Debra Jackson</b> <b>School of Nursing</b>	2.5,2.6,3.3,4.1,4.6, 3.3.1
<b>Academic Affairs</b> <i>{Dr. Regina Robinson}</i>	III. Faculty	<b>Dr. Orella Brazile</b> <b>Library Resource Center</b>	2.8,3.4.1, 3.7.1-3.7.5
	IV. Educational Programs	<b>June Phillips</b> <b>Humanities Division</b>	2.7.2, 2.7.3, 3.4.1, 3.4.4, 3.4.6, 3.4.8, 3.4.11, 3.4.13, 3.5.1, 3.5.2, 3.6.1-3.6.4, 4.2, 4.4, 4.6
	V. Library Resource Center	<b>Vanessa Leggett</b> <b>Humanities Division</b>	2.9, 3.8.1-3.8.3
	VI. Academic Support Services	<b>Warner Brown</b> <b>Science/Technology Division</b>	3.4.9
	VII. Registrar's Office	<b>Regina Winn</b> <b>Finance &amp; Administration</b>	2.7.1, 2.7.4, 3.4.4, 3.4.6, 3.5.2, 3.9.2, 4.3
	VIII. Academic Polices & Procedures	<b>Kheysia Washington</b> <b>Allied Health Division</b>	3.4.5, 3.4.7, 3.4.9, 3.4.10
<b>Finance &amp; Administration</b> <i>{Mr. Benjamin Pugh}</i>	IX. Administration & Finance/Budget	<b>Cynthia Lamelle</b> <b>Business Division</b>	2.11.1, 2.11.2, 3.10.5, 3.11.1-3.11.3, 4.7
	X. Human Resources	<b>Kaye Washington</b> <b>Student Affairs Office</b>	3.2.7-3.2.10
	XI. Information Technology Center	<b>Darrin Dixon</b> <b>Community &amp; Workforce Development</b>	3.4.11, 3.4.14, 3.9.2
<b>Student Affairs</b> <i>{Dr. Sharon Green}</i>	XII. Admissions & Enrollment Management	<b>Kim Madden</b> <b>Allied Health</b>	3.4.3, 4.6
	XIII. Student Support Services	<b>Alysia Wilson</b> <b>Community Workforce Development</b>	2.10, 3.9.1, 3.9.2, 3.9.3, 4.5
<b>Community &amp; Workforce Development</b> <i>{Mrs. Janice Sneed}</i>	XIV. Extended Affairs	<b>Arthur Smalls</b> <b>Auditing Services</b>	2.4, 3.4.2