## Andrews University New Academic Program Approval Process

New Academic Program Approval Process		
Idea Generation (1 1/2 - 2 years prior to start)		<ul> <li>Academic units or stakeholders</li> <li>Institutional strategic planning</li> <li>Collaboration with possible partners</li> <li>Discuss with college Dean for go-ahead with exploration</li> </ul>
al 1t	Stakeholder Meetings	<ul> <li>Coordinate with Dean's office to identify stakeholders</li> <li>Determine mission, mission alignment, vision and program goals</li> <li>Begin Curriculog proposal: https://andrews.curriculog.com/</li> </ul>
Pre-Proposal Development	Market	<ul> <li>Benchmark simlar programs: https://nces.ed.gov/collegenavigator/</li> <li>Determine market demand: https://www.bls.gov/ooh/</li> <li>Consult market analyst: https://www.andrews.edu/services/uc/working-with-us/start.html</li> </ul>
	Finance	Create pro-forma budget
	Location	Location inspection and preliminary discussions with church organization if off-campus
Pre-proposal Review (Spring, year prior to start)		<ul> <li>Provost's Office &amp; Financial Administration review Curriculog proposal Part 1 based on University strategic plan, number of degree programs, enrollment trend, capacity and viability</li> </ul>
Proposal Development	Full Proposal	Complete Part 2 of proposal: https://andrews.curriculog.com/     Finalize program budget
	Consultations	<ul> <li>Consult with AU Core Experience, Assessment, Accreditation, Registrar, Student Financial Services</li> <li>DLTC for online delivery; Compliance Officer for location approvals</li> </ul>
Dev	Curriculum Committee	Obtain approval of courses and curriculum from college curriculum committee (APCC/Faculty/PDC) in August
Proposal Approvals (Fall, year prior to start)		<ul> <li>PDRC in September&gt; Graduate/Undergrad Council in October</li> <li>Provost and Financial Administration</li> <li>Final approval by Board in October</li> </ul>
Compliance		<ul> <li>Final arrangements for distance programs - DLTC</li> <li>Finalize MOU and location - Off-Campus Programs Committee</li> <li>Final approval by government, accreditation, AAA</li> </ul>

## **Operationalize**

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Marketing	Program director meets with Marketing & Enrollment Management to develop marketing and recruitment plan	
System	<ul> <li>Academic Records finalizes bulletin for publication, effective in fall</li> <li>sets up new programs and locations in database</li> <li>updates courses in Acalog &amp; Banner for course schedule</li> <li>scibes new program &amp; requirements in Degree Works</li> <li>Departments review Degree Works to ensure accuracy</li> <li>Enrollment sets up program in Recruit</li> <li>SFS determines program budget for financial aid</li> </ul>	
Reporting	<ul> <li>SFS reports to Depts. of Education, Defense &amp; Veteran's Affairs</li> <li>International Student Office reports new programs to SEVIS</li> <li>Accreditation Liaison Officer reports to HLC</li> </ul>	

## Andrews University New Academic Degrees & Majors Approval Process

