

Calumet College of St. Joseph Systems Portfolio Self-evaluation (June 1, 2011)

<i>Item</i>	In-Depth?	SS	S	?	O	OO
IP1	Yes		X			
IP2	Yes				X	
IP3	Yes		X			
IP4	Yes		X			
IP5	No					
IP6	Yes				X	
IP7	Yes		X			
IP8	Yes		X			
IP9	Yes				X	
IP10	Yes		X			
IP11	No					
IP12	Yes				X	
IP13	No					
IP14	No					
IP15	Yes				X	
IP16	No					
IP17	Yes				X	
IP18	Yes					X
IR1	Yes				X	
IR2	Yes				X	
IR3	Yes				X	
IR4	Yes					X
IR5	Yes				X	
IR6	Yes				X	
III	Yes				X	
II2	No					
2P1	Yes	X				
2P2	Yes		X			
2P3	Yes		X			
2P4	Yes		X			
2P5	Yes		X			
2P6	Yes				X	
2R1	Yes		X			
2R2	Yes		X			
2R3	Yes		X			
2R4	Yes		X			
2II	Yes		X			
2I2	Yes		X			

<i>Item</i>	In-Depth?	SS	S	?	O	OO
3P1	Yes	X				
3P2	No					
3P3	Yes				X	
3P4	Yes				X	
3P5	Yes				X	
3P6	Yes		X			
3R1	Yes				X	
3R2	Yes		X			
3R3	Yes		X			
3R4	No					
3R5	No					
3R6	No					
3II	Yes				X	
3I2	Yes		X			
4P1					X	
4P2	No					
4P3	No					
4P4	Yes				X	
4P5	Yes				X	
4P6	Yes				X	
4P7	Yes				X	
4P8	Yes				X	
4P9	Yes				X	
4P10	Yes				X	
4P11	Yes				X	
4P12	No					
4P13	Yes		X			
4R1	No					
4R2	Yes				X	
4R3	Yes		X			
4R4	Yes				X	
4II	Yes		X			
4I2	Yes		X			
5P1	Yes		X			
5P2	Yes		X			
5P3	Yes			X		
5P4	Yes		X			
5P5	Yes				X	

<i>Item</i>	In-Depth?	SS	S	?	O	OO
5P6	Yes				X	
5P7	No					
5P8	No					
5P9	Yes				X	
5P10	Yes			X		
5R1	Yes			X		
5R2	Yes				X	
5R3	No					
5I1	Yes				X	
5I2	Yes				X	
6P1	Yes			X		
6P2	Yes			X		
6P3	Yes		X			
6P4	No					
6P5	No					
6R1	Yes				X	
6R2	Yes		X			
6R3	Yes				X	
6R4	No					
6R5	No					
6I1	Yes			X		
6I2	Yes				X	
7P1	Yes		X			
7P2	Yes		X			
7P3	Yes				X	
7P4	Yes		X			
7P5	Yes				X	
7P6	Yes				X	
7P7	Yes				X	
7R1	Yes				X	
7R2	Yes				X	
7R3	No					
7I1	Yes				X	
7I2	No					
8P1	Yes				X	
8P2	Yes		X			
8P3	No					
8P4	No					

<i>Item</i>	In-Depth?	SS	S	?	O	OO
8P5	Yes				X	
8P6	Yes				X	
8P7	Yes				X	
8P8	Yes				X	
8R1	Yes					X
8R2	Yes		X			
8R3	No					
8R4	No					
8R5	Yes				X	
8I1	Yes		X			
8I2	No					
9P1	Yes		X			
9P2	No					
9P3	Yes			X		
9P4	No					
9P5	Yes		X			
9P6	Yes			X		
9P7	Yes				X	
9R1	Yes				X	
9R2	Yes			X		
9R3	No					
9I1	Yes		X			
9I2	Yes				X	

SS – A significant or “super” strength, something the institution does so well that it should be the model of *good practice, efficient operation, or effectiveness* for others.

S – An institutional strength – a process that is well designed and operating effectiveness, a performance result that everyone is proud of, an improvement system that consistently find and implements effective improvements.

? – A system or performance result that people in the institution do not agree represents either a strength or an opportunity for improvement.

O – An opportunity for improvement, an area that everyone agrees can and ought to be done better.

OO – An outstanding improvement opportunity, one that urgently needs attention, either because it represents a opportunity to diminish a significant risk to future effective operations, or because it represents an opportunity to innovate in a way that would significantly strengthen the institution in the future.