

06-0101	<p>Verified with College catalog, further verification will need to be done with individual departments. Recommend condensing.</p> <p>Pg 4 - Section VI – missing the following limited access programs:</p> <ul style="list-style-type: none"> Emergency Medical Services Technology, AS EMT-Basic, Certificate EMT-Paramedic, Certificate <p>Pg 5 – Remove the strike-through words</p> <p>Pg 7 - #4 Remove reference to CLAST</p> <p>Pg 8, 9, & 10 – Correct “The Associate Dean of Baccalaureate Programs”</p> <p>Pg 12 – refers to FCELPT rather than PERT</p> <p>Change or comply with non-degree students not to exceed 15 credit hours</p> <p>Pg 13 – Need to correct non-degree credit hour limit (BS/BAS degrees)</p> <ul style="list-style-type: none"> Correct “The Associate Dean of Baccalaureate Programs” Change FCELPT to PERT <p>Pg 14 – Change “Guest Students” back to Transient Students</p>	<p>Minor Changes</p> <p>Comply</p>
06-0102	<p>Pg 3, C. Tier One #4 (Declaration of Domicile) needs to move to Tier Two documentation</p> <p>Pg 3, C. Tier One #8 needs to be removed</p> <p>Pg 4, #4 -“The claimant has an immediate...” needs to be removed.</p> <p>Pg 5, # 7 and #8 need to be removed.</p>	<p>Changes need to be made to comply</p>
06-0103	OK	Comply
06-0201	OK	Comply
06-0202	<p>Pg 3, V. Refund Policy – refers to “Schedule Adjustment Forms” should be “Refund Form”</p> <p>Pg 4, IX. Withdrawal</p> <p>“...students cannot withdraw from their entire semester schedule on the web” not true, there is nothing in BANNER to stop them from withdrawing from all of their classes.</p> <p>“Upon the 3rd attempt, the student is not permitted to withdraw...” not true, there is nothing in</p>	<p>Banner issues to be able to comply</p> <p>This has been rewritten and submitted for approval. Vetted through SS Council.</p> <p>Banner issue still exists.</p>

	BANNER to stop them from withdrawing.	
06-0203	OK	Comply
06-0204	<p>Pg 2, Maximum Course Attempts – although the policy is correct “upon the 3rd attempt the student is not permitted to withdraw...” Banner does not enforce.</p> <p>Pg 2, Course Withdrawal Policy 2nd paragraph Counseling Center should read Advising Center and online should be added as a choice to where the form can be found.</p> <p>Last paragraph - although the policy is correct “upon the 3rd attempt the student is not permitted to withdraw...” Banner does not enforce.</p> <p>Pg 3, 1st paragraph last sentence “A student may not register for a class in which they have an “I grade” should be removed, we cannot enforce.</p> <p>Pg 4, 1st paragraph - although the policy is correct “upon the 3rd attempt the student is not permitted to withdraw...grade assigned is the final grade for the course” Banner does not enforce.</p> <p>Pg 4, last paragraph “Student requests for a change of grade to a “W” must be submitted through a petition...” either remove or clarify that passing grades cannot be changed.</p>	<p>Changes need to be made</p> <p>Banner issues to be able to comply</p>
06-0205	Last sentence, remove SLS prefix	Minor change to Comply
06-0206	OK	Comply
06-0207	OK	Comply
06-0208	OK	Comply
06-0209	OK	Comply
06-0210	<p>Pg 2 A1 – remove “no later than the Friday of the 3rd week of classes” and replace with “date published in the Official College Calendar”</p> <p>Pg 2 A2 – remove “no later than the Friday of the 2nd week of classes” and replace with “date published in the Official College Calendar”</p>	Minor change to Comply

	Pg 2 B – should be “6 hours” of EAP Pg 2 G – remove Pg 3 D – remove “for all work at Edison State College” Pg 3 H – remove	
06-0211	OK	Comply
06-0212	needs reviewing to ensure it’s in compliance with the Articulation Coordinating Committee credit-by-exam equivalencies.	
06-0213	OK	Comply
06-0214	Under guidelines, numbering is off, should be a #3 next to substitution/waiver Procedures – 2 nd line, remove “Counseling or Campus Dean’s Office” and replace with “Academic Advising and online”. Remove Appeal of an Academic Petition paragraph	Minor change to Comply
06-0215	OK	Comply
06-0216	Pg 2 prerequisites – change CPT to PERT	Minor change to Comply
06-0217	In compliance with current policy....New one under revision	Comply
06-0301	Procedures: The Federal government requires an updates Financial Aid Policy and Procedures Manual be on file in the District Financial Aid office.	
06-0302		Check with Gina Doeble
06-0303		Check with Gina Doeble
06-0304		Check with Gina Doeble
06-0305		Check with Gina Doeble
06-0401	Revised and submitted for approval through Student Services Council Vetted	Submitted for approval Vetted through Student Services Council
06-0402	Revised and submitted for approval through Student Services Council Vetted	Submitted for approval Vetted through Student Services Council
06-0501	Revised and ready for vetting	Revised COP ready for vetting
06-0502	Delete – The CLAST requirement has been rescinded by the State. No student is expected to meet this requirement.	DELETE
06-0601	Revised – and ready for vetting	Revised COP ready for vetting

06-0602	NEW COP Student Ombudsman Office Procedures–written and ready for vetting	NEW COP ready for vetting
06-0603	NEW COP Student Criminal/Disciplinary Disclosure Procedure	NEW COP ready for vetting
06-0604	Academic Advising Specialist – Academic Advisor; Office of Advising – Advising Office; Remove reference (Please see Petitions in the Student Records section for more information.)	Minor change to Comply Move to Advising make it 06-0403
06-0701	OK	Comply
06-0702	OK	Comply
06-0703	Need to add a public assembly location for Hendry/Glades – West end of Building A	Minor change to Comply
06-0704	OK	Comply
06-0705	OK	Comply
06-0801	Delete – This has been replaced by COP 04-0311	Finance area of COP's ???
06-0802	Delete pg. 7 Sentence that references the need for the Senior Vice President involvement.	Minor change to Comply
06-0803	Can students use this procedure for grades? Being revised	Comply with current COP but needs to be revised
06-0804	Harassment – VP Human Resources – Assistant General Counsel pg. 2 Sentence that references the need for the Senior Vice President involvement. Ready for vetting.	Minor change to Comply