Program Formative Feedback		
Formative Feedback Team Lead	Formative Feedback Team Members	Program

1. Artifact Descriptions

a. Have all the artifacts been described?

2. Artifact and Program Outcome Alignment (please note this was not required)

a. If this information is provided, is each artifact aligned to a program outcome? If not, which ones are not being assessed?

3. Outcome Data

- a. Program Outcomes
 - i. Is each program outcome assessed? If not, which one(s) are missing?
 - ii. Please indicate if there are any program outcome scores in the yellow or red zone.

b. Artifact Outcomes

- i. Is each artifact being assessed? If not, which one(s) are missing?
- ii. Please indicate if there are any artifact outcome scores in the yellow or red zone.

c. Criterion Outcomes

i. Please indicate if there are any criterion outcome scores in the yellow or red zone.

d. Whole Person University Outcomes

- i. Is each whole person university outcome being assessed? If not, which one(s) are missing?
- ii. Please indicate if there are any whole person university outcome scores in the yellow or red zone.

4. Program Assessment Process

a. Does the report include a detailed description of the process used to analyze data? If not, what is missing?

Yes / No

- b. Are multiple faculty involved in reviewing the data?
- c. Is there evidence that external stakeholders provided feedback?

5. Use of Data for Continuous Improvement

- a. Did the report identify patterns based on data that need addressing?
- b. Does the program have a plan for improvement? Yes / No
 - i. How do suggested improvements reflect data results?
 - ii. Is there a plan to measure improvements with a timeline? Yes/No
 - iii. Are the goals, measurement tools, and timeline for implementing changes realistic? Please comment.
 - iv. Does the plan identify the faculty involved, and responsible, for implementing the changes?
 - v. Where there are no changes recommended, do you agree? Why or why not?
- c. Does the program use additional data not included in the artifacts to inform program improvements? Examples include: Senior exit interviews, alumni surveys, external assessments, etc. If so, please describe how data are used for continuous improvement?

6. Questions

a. What questions do you have for the program faculty?

7. Program Commendations

a. Based on your review and discussions, what are commendations of the program?

8. Program Recommendations

a. Based on your review and discussions, what are recommendations that the program may consider to improve?

9. Other

a. Please provide any additional information that you believe would be helpful.