|  |
| --- |
| **Institution:** write here |
| **College:** write here |
| **Program:** write here |
| **Date of Review:** Start Date **To** End Date |
| **Improvement Plan** **Date**: Click to enter a date. |
| **Contact** **Information**: Name: *Click to enter text.*Title:  *Click to enter text.*Email:  *Click to enter text.*Mobile:  *Click to enter text.*  |

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# **A. Improvement Plan for Review Report Recommendations**

## **Recommendation (…... )**

**1. Improvement Plan:**

| **N** | **Recommendation** | **Improvement Actions** | **Timelines** | **Person(s)/units Responsible** |
| --- | --- | --- | --- | --- |
| **From** | **To** |
|  |  |  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

\* This table should be repeated for each recommendation.

**2. NCAAA Response:**

|  |  |  |
| --- | --- | --- |
| **Decision** | **Procedures** | ............ |
| **Timeline** | ............ |
| **Responsibility** | ............ |
| **Comments** |  |

# **B. Approval**

|  |  |
| --- | --- |
| **Name** |  |
| **Position** |  |
| **Signature** |  |
| **Date** |  |

**C. NCAAA Decision:**

[ ]  **All Action Plans are accepted**

[ ]  **The Program should submit a revised TP-109 considering the comments above.**