

| <b>Academic Approval Matrix</b>  |   | Department      | School/College Curriculum Committee | School/College Faculty | School/College Dean | International Affairs Office | Library Resources Review | UTech Information Technology Review | Faculty Senate Committee on Undergraduate Education (FSCUE) | Faculty Senate Graduate Studies Committee | Faculty Senate  | President or Provost | Board of Trustees | Ohio Dept of Higher Education | Ohio Dept of Higher Education | Higher Learning Commission (HLC) | Higher Learning Commission (HLC) |
|----------------------------------|---|-----------------|-------------------------------------|------------------------|---------------------|------------------------------|--------------------------|-------------------------------------|---|---|-----------------|----------------------|-------------------|-------------------------------|-------------------------------|----------------------------------|----------------------------------|
|                                  |   | Action Required | Action Required                     | Action Required        | Action Required     | Action Required              | Action Required          | Action Required                     | Action Required   | Action Required                           | Action Required | Acknowledgment only  | Action Required   | Action Required               | Information Only              | Action Required                  | Information Only                 |
| <b>Administrative Structures</b> |   |                 |                                     |                        |                     |                              |                          |                                     |   |   |                 |                      |                   |                               |                               |                                  |                                  |
|                                  | School/College (new)  |                 |                                     |                        |                     |                              |                          | X                                   |   |   | X               |                      | X                 |                               |                               |                                  |                                  |
|                                  | School /College (name change)   |                 |                                     | X                      | X                   |                              |                          |                                     |   |   | X               | X                    | X                 |                               |                               |                                  |                                  |
|                                  | Department (new)  |                 |                                     | X                      | X                   |                              |                          | X                                   |   |   | X               | X                    | X                 |                               |                               |                                  |                                  |
|                                  | Department (name change)  | X               |                                     | X                      | X                   |                              |                          |                                     |   |   | X               | X                    | X                 |                               |                               |                                  |                                  |
|                                  | Off-campus location (new)   | X               | X                                   | X                      | X                   | I                            |                          | X                                   | U   | G/P                                       | X               | X                    |                   | X                             |                               | X                                |                                  |
| <b>Academic Programs</b>         |   |                 |                                     |                        |                     |                              |                          |                                     |   |   |                 |                      |                   |                               |                               |                                  |                                  |
|                                  | Degrees (new)   | X               | X                                   | X                      | X                   | I                            | X                        | X                                   | U   | G/P                                       | X               | X                    | X                 | X                             |                               | X                                |                                  |
|                                  | Degrees (name change)   | X               | X                                   | X                      | X                   |                              |                          |                                     | U   | G/P                                       | X               | X                    | X                 | X                             |                               |                                  | X                                |
|                                  | Degrees (change in delivery mode)   | X               | X                                   | X                      | X                   | I                            | X                        | X                                   | U   | G/P                                       | X               | X                    | X                 | X                             |                               | X                                |                                  |
|                                  | Degrees (changes in credit hours)   | X               | X                                   | X                      | X                   |                              |                          |                                     | U   |   |                 |                      |                   |                               |                               |                                  |                                  |
|                                  | Programs/Majors (new)   | X               | X                                   | X                      | X                   |                              | X                        | X                                   | U   | G/P                                       | X               | X                    | X                 | X                             |                               | X                                | X                                |
|                                  | Programs/ Majors (name change)  | X               | X                                   | X                      | X                   |                              |                          |                                     | U   | G/P                                       | X               | X                    | X                 |                               | X                             |                                  | X                                |
|                                  | Programs/ Majors (change in delivery mode)  | X               | X                                   | X                      | X                   | I                            | X                        | X                                   | U   | G/P                                       | X               | X                    | X                 |                               | X                             | X                                |                                  |
|                                  | Programs/Majors (termination)   | X               | X                                   | X                      | X                   |                              |                          |                                     |   |   | X               | X                    |                   |                               |                               |                                  |                                  |
|                                  | Minors (new)  | X               | X                                   | X                      | X                   |                              | X                        | X                                   | U   |   | U               |                      | X                 |                               | X                             |                                  |                                  |
|                                  | Minors (name change)  | X               | X                                   | X                      | X                   |                              |                          |                                     | U   |   |                 |                      | X                 |                               |                               |                                  |                                  |
|                                  | Certificates (new)  | X               | X                                   |                        |                     |                              | X                        | X                                   | U   | X   | X               | X                    | X                 | P                             |                               | P                                | P                                |
|                                  | Concentration/Sequence/Track (new)  | X               | X                                   |                        |                     |                              |                          | X                                   | U   | G/P                                       |                 |                      |                   |                               |                               |                                  |                                  |
|                                  | Concentration/Sequence/Track (change)   | X               | X                                   |                        |                     |                              |                          |                                     | U   |   |                 | P                    |                   |                               |                               |                                  |                                  |
|                                  | Course Subject Codes (new, desc changes)  | X               | X                                   | X                      | X                   |                              |                          |                                     |   |   |                 | P                    |                   |                               |                               |                                  |                                  |
| <b>Academic Processes</b>        |   |                 |                                     |                        |                     |                              |                          |                                     |   |   |                 |                      |                   |                               |                               |                                  |                                  |
|                                  | Grades or grading system (new)  | X               | X                                   | X                      | X                   |                              |                          |                                     | U   | G/P                                       | X               |                      |                   |                               |                               |                                  |                                  |
|                                  | Diploma format Univ-wide (new/change)   |                 |                                     |                        | X                   |                              |                          |                                     | U   | G/P                                       | X               |                      | X                 | X                             |                               |                                  |                                  |
|                                  | Diploma wording change, school  |                 |                                     |                        | X                   |                              |                          |                                     |   |   |                 | X                    | X                 |                               |                               |                                  |                                  |
|                                  | Transcript format (new/change)  |                 |                                     |                        | X                   |                              |                          |                                     | U   | G/P                                       | X               | X                    |                   |                               |                               |                                  |                                  |
|                                  | Five Year Academic Calendar (new/change)  |                 |                                     |                        |                     |                              |                          |                                     |   |   | X               |                      | X                 |                               |                               |                                  |                                  |
|                                  | Five Year Academic Calendar (deviations)  |                 |                                     |                        |                     |                              |                          |                                     |   |   |                 | P                    |                   |                               |                               |                                  |                                  |
| Notes:                           | X = all levels  |                 |                                     |                        |                     |                              |                          |                                     |   |   |                 |                      |                   |                               |                               |                                  |                                  |
|                                  | U = undergraduate level   |                 |                                     |                        |                     |                              |                          |                                     |   |   |                 |                      |                   |                               |                               |                                  |                                  |
|                                  | G/P = graduate and professional level   |                 |                                     |                        |                     |                              |                          |                                     |   |   |                 |                      |                   |                               |                               |                                  |                                  |
|                                  | I = if international students are to be enrolled  |                 |                                     |                        |                     |                              |                          |                                     |   |   |                 |                      |                   |                               |                               |                                  |                                  |
|                                  | P = possibly, depending on the program. University Registrar to check with the Provost's Office |                 |                                     |                        |                     |                              |                          |                                     |   |   |                 |                      |                   |                               |                               |                                  |                                  |