



# EVIDENCE INVENTORY

## Standard VII: Governance, Leadership, and Administration

Criterion	Evidence number	Page in Self-study	Title of evidence	Page with section or paragraph that is referenced	Explanatory note
1	SVII-1	p. 83	UPRH Institutional Organizational Chart	Chart	Governance structure that describes the roles
1	SVII-2	p. 83	University of Puerto Rico General Bylaws	pgs. 1-33	Evidence that describes process for selection of professors to be named to administrative positions and structure, composition, duties, and responsibilities of each governing body  Description of directors' positions
1	SVII-3	p. 83	UPRH Administrative Board Regulations	pgs. 1-12	Evidence that describes the authority, scope, roles, and functions of the JA
1	SVII-4	p. 83	UPRH Academic Senate Regulations	pgs. 1-20	Evidence that describes the authority, scope, roles, and functions of the SA
1	SVII-5	p. 83	University of Puerto Rico Law	pgs. 1-19	Evidence of law that identifies the organizational structure of the institution
1	SVII-6	p. 83	HEEND Collective Bargaining Agreement	Cover page	Evidence that employees are represented by a union
1	SVII-7	p. 84	Collective Bargaining Agreement of the Union of Workers	Certification	Evidence that employees are represented by a union
1	SVII-8	p. 84	Regulations for the University of Puerto Rico Association of Managerial Supervisors	p. 6, Article 1	Evidence that employees are represented by a union
1	SVII-2	p. 84	University of Puerto Rico General Bylaws	pgs. 9, 10, 12, 28	Evidence that students representatives have direct participation with voice and vote in the SA and JA
1	SVII-9	p. 84	UPRH List of JA and SA Members	Lists	Evidence that students are represented in the deliberative bodies
2	SVII-3	p. 85	UPRH Administrative Board Regulations	pgs. 1-12	Evidence that describes the authority, scope, roles, and functions of the JA
2	SVII-4	p. 85	UPRH Academic Senate Regulations	pgs. 1-20	Evidence that describes the authority, scope, roles, and functions of the SA
2	SVII-5	p. 85	University of Puerto Rico Law	p. 11, Article 8, Secs. A, and C  pgs. 13-14, Article 11, Secs. B, C, and D	Evidence of how members of Administrative Board are selected, and its functions  Evidence of how members of Academic Senate are selected, and its functions
2	SVII-10	p. 86	Administrative Board Report on Work Accomplished 2019-2020	Report	Evidence of the fulfillment of the JA functions
2	SVII-11	p. 86	Academic Senate Report on Work Accomplished 2019-2020	Report	Evidence of the fulfillment of the SA functions.
2	SVII-12	p. 86	UPRH Financial Plan	Document	Evidence of the financial situation and areas of opportunity analysis to achieve financial sustainability

Criterion	Evidence number	Page in Self-study	Title of evidence	Page with section or paragraph that is referenced	Explanatory note
2	EVII-13	p. 86	Chancellor's Report to the JA and SA	Document	Evidence that the Chancellor undergoes scrutiny and evaluation of her performance
2	EVII-14	p. 86	Chancellor's Evaluation 2020-2021	Certification	Evidence that the Chancellor's executive leadership is evaluated by the community
2	SVII-3	p. 86	UPRH Administrative Board Regulations	p. 9, Chapter IX p. 10, Chapter X p. 12, Chapter XI	Guidelines for the meetings of the JA Rules for debates and procedures Describe the option of a referendum
2	SVII-4	p. 86	UPRH Academic Senate Regulations	p. 3, Chapter IV  p. 4, Chapter V pgs. 5-6, Chapter VI  p. 7, Chapter VIII  p. 8, Chapter IX	Establishment of eligibility requirements, election, duration of the positions, and vacancies Guidelines for meetings Description of the way agreements will be approved, how appeals will be carried out, and the audiences Description of the way in which debates and procedures will be carried out Describes the rules for a referendum
2	SVII-10	p. 86	Administrative Board Report on Work Accomplished 2019-2020	p. 1	Evidence of the fulfillment of the JA functions
2	SVII-11	p. 86	Academic Senate Report on Work Accomplished 2019-2020	p. 1	Evidence of the fulfillment of the SA functions
2	SVII-15	p. 86	Certification Regarding Family Employment	Form	Evidence that the institution avoids conflicts of interest in its governance
2	SVII-16	p. 86	Certification Regarding Conflict of Interests	Form	Evidence that the institution avoids conflicts of interest in its governance
2	SVII-3	p. 87	UPRH Administrative Board Regulations	pgs. 1-12	Evidence that describes the authority, scope, roles, and functions of the JA
2	SVII-4	p. 87	UPRH Academic Senate Regulations	pgs. 1-20	Evidence that describes the authority, scope, roles, and functions of the SA
3	SVII-2	p. 87	University of Puerto Rico General Bylaws	p. 14, Article 19	Describe the process to elect the UPRH chancellor
3	SVII-17	p. 87	Report of Results of Consultation Process to Select Chancellor	JG Certification	Evidence of official appointment of Dra. Aida I. Rodríguez Roig as UPRH Chancellor
3	SVII-18	p. 87	Letter from the presidency on the candidate selection process for appointing the Chancellor	Letter	Evidence for the appointing of the Chancellor
3	SVII-2	P. 87	University of Puerto Rico General Bylaws	p. 15, Sec. 19.2.6	Evidence of protocol for direct consultation to recommend chancellors
3	SVII-19	p. 87	Appointment of the chancellor of the University of Puerto Rico at Humacao	JG Certification	Evidence for the appointing its Chancellor
3	SVII-20	p. 87	Qualifications of the candidates for chancellor	Letter	Chancellor's profile
3	SVII-21	p. 87	Certification creating position of Associate Dean for Research and Technology	Certification	Evidence of creation of Associate Dean position
3	SVII-22	p. 87	Chancellor's Meeting Calendar	Meeting invitation	Evidence that Chancellor holds staff meetings
3	SVII-23	p. 88	Approval of Institutional Assessment Plan	Certification	Evidence that JA approved Institutional Assessment Plan
4	SVII-1	p. 88	UPRH Institutional Organizational Chart	Chart	Governance structure that describes the roles

Criterion	Evidence number	Page in Self-study	Title of evidence	Page with section or paragraph that is referenced	Explanatory note
4	SVII-24	p. 88	Chancellor's Curriculum Vitae	Document	Evidence of Chancellor's résumé
4	SVII-25	p. 88	Appointment of the Dean of Academic Affairs	Certification	Evidence of appointment of the Dean of Academic Affairs
4	SVII-26	p. 88	Appointment of the Dean of Administration	Certification	Evidence of appointment of the Dean of Administration
4	SVII-27	p. 88	Appointment of the Dean of Students	Certification	Evidence of appointment of the Dean of Students
4	SVII-28	p. 88	Administrative Personnel Curriculum Vitae	Document	Evidence of administrative personnel's résumés
4	SVII-29	p. 88	Universal Hour	Certification	Evidence of a universal hour in which academic courses are not program
4	SVII-2	p. 89	University of Puerto Rico General Bylaws	p. 112, Chapter VIII, Article 76	Evidence of how non-teaching personnel are evaluation
5	SVII-2	p. 89	University of Puerto Rico General Bylaws	pgs. 53-54, Article 39	Evidence of responsibilities of managerial personnel
5	SVII-30	p. 89	JA Assessment Committee Report 2017-2020	Document	Evidence of self-evaluation of the JA
5	SVII-4	p. 89	UPRH Academic Senate Regulations	Certification	Evidence of adding an Assessment Committee as a permanent committee
5	SVII-31	p. 89	SA Assessment Committee Report 2017-2020	Document	Evidence of self-evaluation of the SA
5	SVII-32	p. 89	Evaluation of the Chancellor's Performance 2020-2021	Certification	Evidence of appointment of an <i>ad hoc</i> committee