

## **Compliance Review <u>Timeline</u>**

Association of College Honor Societies 2840 West Bay Dr, #141, Belleair Bluffs, FL 33770 (727)940-2658 x 2005 | www.achshonor.org | info@achshonor.org

| Target Date  | Item  | By Whom                         |
|--------------|---|---------------------------------|
| July         | Societies scheduled for review this FY are        | National Office                 |
|              | notified and sent materials needed for self-      |                                 |
|              | review  |                                 |
| September 1  | Self-Assessment due to National Office            | Societies under review          |
| September 15 | Self-Assessments are reviewed for completeness    | National Office Sends           |
|              | and forwarded to individuals on Review            |                                 |
|              | Committee assigned to complete the review         |                                 |
| October 1    | Reviews are completed and reports submitted       | By Reviewers to Chair of        |
|              |   | Committee and National Office   |
| October 15   | Spreadsheet of those in compliance and            | National Office                 |
|              | identified areas of non-compliance as reported    |                                 |
|              | by reviewers                                      |                                 |
| October 30   | Those in compliance are notified in writing and   | National Office                 |
|              | put into the schedule for their next round and    |                                 |
|              | notified of year of next review                   |                                 |
|              | Those not in compliance are notified of the areas | National Office in consultation |
|              | of non-compliance and remedy requested by         | with Committee Chair            |
|              | November 15                                       |                                 |
| November 15  | Non-compliant remedies due                        | To National Office              |
| December 15  | Chair works with ACHS Executive Director to       | Chair                           |
|              | develop final committee report for presentation   |                                 |
|              | at the ACHS Annual Council Meeting.               |                                 |
| February     | Chair presents final committee report to ACHS     | Chair                           |
|              | Board and Council during Annual Conference        |                                 |
|              | meetings of same                                  |                                 |