Title III: Strategy I Monthly Progress Report

Month: September	Year: 2017	Grant Year: 2
Activity	**Answer**	**Details**
System Software		
Which data year was submitted for review?	2013, 2014, 2015	
Which data was pulled out of Poise?	2016, General Tables	
Which data was converted for U4SM?	Demographics,2013	
Which data was scrubbed for verification?	Demographics	
Which data was verified?	none	
Process Improvement		
How many employees participated in problem finders?	2	
How many employees were awarded problem finder awards?	0	
How many conferences were attended?	0	
How many workflows were reviewed?	3	
How many workflows were revised?	1	Business Office
How many workflows were created?	0	
Training/Development		
How many department-specific trainings were conducted?	0	
How many college-wide trainings were conducted?	0	
How many individual trainings were conducted?	9	Face to Face trainings
How many follow-up meetings were attended?	34	College wide, system specific