# #30

#### COMPLETE

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# Page 1: GCU Unit Assessment Plan

Q1 Name of Administrative Unit.

Purchasing

Q2 Name of the person completing this report. (Last, First)

Parlacoski, Julie

Q3 To which Cabinet Member does this unit report?

VP Finance and Administration

Q4 Calendar Years for the Plan

2018-2020

Q5 State Goal 1 for your administrative unit.

Building a strategic relationship with suppliers. The aim of strategic purchasing is to achieve cost reductions while maintaining or improving the quality of supplies.

Q6 State the Outcomes for Goal 1.

1.1

To achieve those results, we need to identify suppliers that can act as long-term partners and work with them to achieve cost and quality improvements.

Q7 State Goal 2 for your administrative unit.

Aim to minimize the cost of supplies, but not necessarily look for the lowest price. Cheaper goods and services may be of poor quality and incur hidden overall costs. Ensure that the components or materials vendors source comply with the GCU quality standards.

Q8 State the Outcomes for Goal 2.

2.1

Work with more cooperatives to ensure lower prices without sacrificing quality.

#### GCU Unit Assessment Plan

### Q9 State Goal 3 for your administrative unit.

Develop and implement purchasing policies to ensure that individuals who are authorized to purchase, deal with approved suppliers. Work with individual departmental managers to identify their purchasing requirements and ensure that there is no duplication of orders between departments and that policies and procedures are followed.

Q10 State the Outcomes for goal 3.	
3.1	Finalize Purchasing Manual, meet with cabinet, identify department needs, meet with support staff to assist in better understanding of policies and procedures.
Q11 Give the Mission alignment for Goal 1.	No direct alignment with Mission
Q12 Give the Mission alignment for Goal 2.	No direct alignment with Mission
Q13 Give the Mission alignment for Goal 3.	No direct alignment with Mission
Q14 Give the alignment with the GCU Strategic Compass Point (s) for Goal 1.	Mission Fulfillment through Operational Efficiency and Utilization.
Q15 Give the alignment with the GCU Strategic Compass Point (s) for Goal 2.	Mission Fulfillment through Operational Efficiency and Utilization.
Q16 Give the alignment with the GCU Strategic Compass Point (s) for Goal 3.	Mission Fulfillment through Operational Efficiency and Utilization.
Q17 With which MSCHE (Middle States Commission on Higher Education) Standard does Goal 1 most closely align?	Standard VI. Planning, Resources, and Institutional Improvement
Q18 With which MSCHE (Middle States Commission on Higher Education) Standard does Goal 2 most closely align?	Standard VI. Planning, Resources, and Institutional Improvement
Q19 With which MSCHE (Middle States Commission on Higher Education) Standard does Goal 3 most closely align?	Standard VI. Planning, Resources, and Institutional Improvement

# GCU Unit Assessment Plan

Q20 What metrics will be used to measure results of Goal 1?		
Reviewing vendor database and reporting cost savings		
Q21 What metrics will be used to measure results of Goal 2?		
Expanding current cooperatives and reviewing contract savings.		
Q22 What metrics will be used to measure results of Goal 3?		
Review policies and procedures with University staff and ensure basic understanding and policy adherence.		
Q23 What will be the benchmark for successfully meeting Goal 1?	Respondent skipped this question	
Q24 What will be the benchmark for successfully meeting Goal 2?	Respondent skipped this question	
Q25 What will be the benchmark for successfully meeting Goal 3?	Respondent skipped this question	
Q26 Name the person(s) responsible for Goal 1.		
Julie Parlacoski		
Q27 Name the person(s) responsible for Goal 2.		
Julie Parlacoski		
Q28 Name the person(s) responsible for Goal 3.		
Julie Parlacoski		
<b>Q29</b> In which year will Goal 1 be assessed? Note: Data is collected annually, but analysis is done on a three-year cycle, one goal per year.	Year 2: Calendar year 2019	
Q30 In which year will Goal 2 be assessed? Note: Data is collected annually, but analysis is done on a three-year cycle, one goal per year.	Year 3: Calendar year 2020	

### GCU Unit Assessment Plan

Q31 In which year will Goal 3 be assessed? Note: Data is collected annually, but analysis is done on a three-year 2018 cycle, one goal per year.

Year 1: Calendar year

Q32 Are there any additional comments you would like to Respondent skipped this question add to this report?