### Technical Review, Assistance and Compliance (TRAC)

C10 – Implementation of Program Standards

CHECKLIST

* Updated gap analysis *(Due Date: January 15, 2020)*
* Course(s) syllabi *(Due Date: January 15, 2020)*
	+ Syllabi for each course in program (or program syllabus) must be uploaded
* Segment document *(Due Date: January 15, 2020)*
* Safety training documentation *(Due Date: April 30, 2020)*
* Work-based learning grid showing that ALL students have had the opportunity to participate in one work-based learning activity *(Due Date: April 30, 2020)*

Career & Technical Student Organization (CTSO)

* CTSO membership roster-printout from CTSO System *(Due Date: January 15, 2020)*
* CTSO meeting minutes *(Due Date: January 15, 2020)*
* CTSO community service activity *(Due Date: April 30, 2020)*
* CTSO competition event documentation *(Due Date: April 30, 2020)*