Institutional Compliance Program 2024 Roadmap

Self-Assessment Form Due
Your institution completes and submits the Self-Assessment form in the Compliance Portal within 30 days/no later than **April 9, 2024**.

Step 1: Complete Self-Assessment Form

ICP Kick-off
Your institution receives official notice from the DoD VolEd Office that it has been selected to participate in ICP 2024 with instructions on accessing the Compliance Portal and how to complete the **Self-Assessment form**.

Self-Assessment Webinar
The VolEd Office hosts a webinar on **March 20** and **March 26** to provide guidance on completing the Self-Assessment form.

Feedback Report
Your institution receives the Feedback Report and **Corrective Action Plan form**.

Step 2: Review Feedback Report

Feedback Report & Corrective Action Plan Webinar
The VolEd Office hosts a webinar on **June 19** and **25** to review the Feedback Report and provide guidance on how to complete the Corrective Action Plan.

Step 3: Complete Corrective Action Plan

Corrective Action Plan Due
Your institution completes and submits the CAP within 30 days/no later than **July 12, 2024**.

Step 4: Submit Remediation Evidence

Remediation Evidence Due
Your institution submits all **remediation evidence** for review within 2 months/no later than **September 12, 2024**.

ICP Complete
Your institution receives official notice from the DoD VolEd Office that all findings are remediated and your institution completed the ICP!