

| Policy No. | Policy Name | Responsible Authority (Per Written Policy) | Responsible Authority-Updated 7/1/20 (Per Title/Reorg Changes) |
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| 1.1 | Guidelines for University Policy Development | General Counsel | Vice President, Legal Affairs & General Counsel |
| 1.2 | Alcoholic Beverages | Sr Vice President for Student Affairs Vice President for Executive Operations | Vice President, Student Affairs Vice President, Administrative Affairs |
| 1.3 | Lobbying | Senior Vice President, Strategic Relations | Vice President, Strategic Initiatives Executive Dir, Governmental Relations |
| 1.4 | Flag Protocol | Office of the President | Vice President, Administrative Affairs |
| 1.5 | Trademark Licensing | Vice President, Executive Operations | Vice President, Public Affairs |
| 1.6 | Drug-Free Environment | Senior Vice President, Student Affairs -- Senior Vice President, Finance & Administration | Vice President, Student Affairs Vice President, Administrative Affairs |
| 1.7 | Weapons on University Property | Chief of Police | Vice President, Administrative Affairs Chief of Police |
| 1.8 | Naming of University Elements | Senior Vice President, Advancement -- Senior Vice President, Finance & Administration | Vice President, Institutional Advancement |
| 1.9 | Fraud | Senior Vice President, Finance & Administration | Vice President, Financial Affairs |
| 1.10 | Consensual Relations | Senior Vice President, Finance & Administration | Vice President, Administrative Affairs Chief of Police |
| 1.11 | Video Surveillance | Chief of Police | Vice President, Administrative Affairs Chief of Police |
| 1.12 | Workplace Threat Assessment Team | Chief of Police | Vice President, Administrative Affairs Chief of Police |
| 1.13 | Disabilities and Accommodations | Director, Equal Opportunity Programs | Vice President, Administrative Affairs |
| 1.14 | Emergency Management | Vice President, Executive Operations Assistant -- Vice President, Public Safety | Vice President, Administrative Affairs |
| 1.15 | Prohibited Sexual Conduct | Chief Compliance Officer | Vice President, Administrative Affairs Chief Compliance & Ethics Officer |
| 1.16 | Building Access Control | Assistant Vice President, Public Safety | Vice President, Administrative Affairs Chief of Police |
| 1.17 | Panic/Duress Alarms | Assistant Vice President, Public Safety | Vice President, Administrative Affairs Chief of Police |
| 1.18 | HIPAA Compliance | Chief Compliance Officer | Vice President, Administrative Affairs Chief Compliance & Ethics Officer |
| 2.1 | University Libraries | Director of University Libraries | Vice President, Academic Affairs |
| 2.2 | Administration of Campus Surveys and Questionnaires | Assistant Provost, Institutional Effectiveness and Analysis | Provost Associate Provost and Chief Information Officer |
| 2.3 | Honorary Doctorates | University President | Provost and Chief Academic Officer |
| 2.4 | University Art Collections and Display | Provost and Chief Academic Officer | Provost and Chief Academic Officer |
| 2.5 | Advisory Bodies | Provost and Chief Academic Officer | Provost and Chief Academic Officer |
| 3.1 | Pre-Collegiate Programs | Vice President, Student Affairs | Provost and Chief Academic Officer |

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| 4.1.2 | Environmental Health & Safety | Director, Environmental Health & Safety | Vice President, Administrative Affairs Director, Environmental Health & Safety |
| 4.1.3 | Children in the Workplace | Vice President of Facilities -- Director of Environmental Health and Safety | Vice President of Administrative Affairs |
| 4.1.4 | Use of University Automobiles | Vice President, Facilities | Vice President, Administrative Affairs |
| 4.1.5 | Bicycles, Skateboards, Skates and Scooters | Vice President, Facilities -- Director, Environmental Health and Safety Chief of University Police | Vice President, Administrative Affairs |
| 4.1.6 | Golf Carts and Utility Vehicles | Vice President, Facilities -- Director, Environmental Health and Safety Chief of University Police | Vice President, Administrative Affairs |
| 4.1.7 | Smoking and Tobacco Use on University Property | Vice President, Student Affairs | Vice President, Student Affairs |
| 4.1.8 | Passenger Van Safety | Vice President, Administrative Affairs | Vice President, Administrative Affairs Director, Environmental Health & Safety |
| 4.2.1 | Use of University Facilities | Vice President, Administrative Affairs | Vice President, Administrative Affairs |
| 4.2.2 | Campus Free Speech | Vice President, Administrative Affairs Vice President, Student Affairs | Vice President, Administrative Affairs Vice President, Student Affairs |
| 4.2.3 | Campus Signage | Vice President, Administrative Affairs | Vice President, Administrative Affairs |
| 4.2.4 | Distribution of Printed Material | Vice President, Administrative Affairs -- Vice President, Student Affairs -- Vice President, Public Affairs | Vice President, Administrative Affairs |
| 5.2 | Records Management | Senior Vice President, Financial Affairs | Chief Financial Officer |
| 5.3 | Professional Services | Senior Vice President, Financial Affairs | Chief Financial Officer |
| 5.4 | Bank Accounts & Management of Funds | Senior Vice President, Financial Affairs | Chief Financial Officer |
| 5.5 | Auxiliary Enterprises Service/Recharge Centers Guidelines | Vice President, Research Sr. Vice President, Financial Affairs | Chief Financial Officer |
| 5.6 | Identity Theft Prevention Program | Senior Vice President, Finance & Administration | Chief Financial Officer |
| 5.7 | Cellular Phone and Data Services | Vice President, Financial Affairs | Provost Associate Provost and Chief Information Officer |
| 5.8 | Electronic Funds Transfers | Senior Vice President, Financial Affairs | Chief Financial Officer |
| 6.1 | Volunteers | Vice President for Student Affairs -- Vice President for Financial Affairs | Vice President, Student Affairs Vice President, Administrative Affairs |
| 6.2 | HIV/AIDS Policy | Executive Director, Health & Wellness | Vice President, Student Affairs |
| 6.3 | Waiver of Tuition and Fees | Assistant Vice President for Financial Aid & New Student Services Initiatives | Vice President, Enrollment Management |
| 7.1 | Employment of Relatives | Director, Human Resources | Vice President, Administrative Affairs |
| 7.2 | Additional Assignment Compensation | Provost & Chief Academic Officer -- Senior Vice President, Financial Affairs | Provost Vice President, Administrative Affairs |
| 7.4 | Student Employment | Director, Human Resources | Vice President, Administrative Affairs |
| 7.5 | Personnel | Vice President for Financial Affairs | Vice President, Administrative Affairs |

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| 7.6 | Reporting Child Abuse | Senior Vice President, Financial Affairs | Vice President, Administrative Affairs |
| 7.7 | Religious Accommodations for Employees | Assistant Vice President, Human Resources | Vice President, Administrative Affairs |
| 8.1 | General Privacy Policy | Chief Compliance & Ethics Officer | Vice President, Administrative Affairs Chief Compliance & Ethics Officer |
| 9.1 | University Gift Solicitation and Acceptance | Vice President, Community Engagement | Vice President, Institutional Advancement |
| 9.2 | Social Media | Vice President, Public Affairs | |
| 9.3 | Visiting Dignitaries | Vice President, Community Engagement | Vice President, Strategic Initiatives Executive Director, Gov'l Relations |
| 10.1 | Unmanned Aircraft Systems (UAS) | Vice President, Research | Vice President, Administrative Affairs Director, Environmental Health & Safety |
| 11.1 | Signature Authority | Vice President, Legal Affairs & General Counsel | Vice President, legal Affairs & General Counsel |
| 12.1 | University Administrative Data Systems | Associate Provost, Information Resource Management | Provost Associate Provost and Chief Information Officer |
| 12.2 | Acceptable Use of Technology Resources | Associate Provost and Chief Information Officer | Provost Associate Provost and Chief Information Officer |
| 12.3 | Responsible Use of Data Access | Associate Provost and Chief Information Officer | Provost Associate Provost and Chief Information Officer |
| 12.4 | Digital Millennium Copyright Act | Associate Vice President, Information Resource Management and Chief Information Officer | Provost Associate Provost and Chief Information Officer |
| 12.5 | Privacy of Electronic Communications | Associate Provost and Chief Information Officer | Provost Associate Provost and Chief Information Officer |
| 12.6 | Security Awareness Training | Associate Provost and Chief Information Officer | Provost Associate Provost and Chief Information Officer |
| 12.7 | System and Data Classifications | Associate Provost and Chief Information Officer | Provost Associate Provost and Chief Information Officer |
| 12.8 | Payment Card Security | Associate Provost and Chief Information Officer | Provost Associate Provost and Chief Information Officer |
| 12.9 | Cloud Service Providers | Associate Provost and Chief Information Officer | Provost Associate Provost and Chief Information Officer |
| 12.10 | Information Security Policies | Associate Provost and Chief Information Officer | Provost Associate Provost and Chief Information Officer |
| 12.11 | Information Security Roles and Responsibilities | Associate Provost and Chief Information Officer | Provost Associate Provost and Chief Information Officer |