



University Compliance Requirements Matrix

Report Name	Division/Department Responsible	Due Date	Required Authority (if available, report description)
Space Files	Division of Administrative Affairs, Facilities and Administrative Services	1/3	Authority: FLBOG.
Institution Accreditation Q2	Office of the Provost	1/9	Authority: FLBOG.
Programs of Strategic Emphasis Waivers	Division of Financial Affairs	1/10	Authority: FLBOG.
Enrollment Profile	Office of the Provost	1/15	SACSCOC maintains enrollment, headcount and graduation information on member and candidate institutions during an annual process. Authority: SACSCOC.
LINE (Linking Industry to Nursing Education) Matching Funds Certification	College of Nursing	1/17	Authority: FLBOG.
Intellectual Freedom Survey Technical Contract List	Office of Institutional Effectiveness and Analysis (IEA)	1/20	Authority: FLBOG.
Military Employment of ROTC Graduates	Office of Institutional Effectiveness and Analysis (IEA)	1/24	Authority: FLBOG.
Foreign Gift and Contract State Reporting	Office of Compliance and Ethics	1/31	Report foreign gifts of \$50,000 or more (aggregate per fiscal year). Authority: FLBOG.
Foreign Gift and Contract Federal Reporting	Office of Compliance and Ethics	1/31	Report foreign gifts/contracts of \$250,000 or more. Authority: DEO Regulation.
NSF Higher Education Research and Development Survey (July - June)	Division of Research, Office of Research Integrity	2/7	Authority: FLBOG.
General Education Course List Amendment	Office of the Provost	2/14	Authority: FLBOG.
Registered Student Organizations, Spring	Division of Student Affairs	2/14	Authority: FLBOG.
Auxiliary Facilities Bond Income and Expenditure Statement	Division of Financial Affairs	2/21	Authority: FLBOG.
Intellectual Freedom Survey Staff and Student Cohort	Office of Institutional Effectiveness and Analysis (IEA)	2/21	Authority: FLBOG.
Shared Initiatives Report - 1st and 2nd Quarters	Department of Financial Affairs, Procurement	2/26	Authority: FLBOG.

R&D Dashboard Update	Office of Institutional Effectiveness and Analysis (IEA) & Research Accounting	2/28	Authority: FLBOG.
University Academic Calendars	Division of Academic Affairs, Registrar's Office	2/28	Authority: FLBOG.
Annual Tier II Report	Division of Administrative Affairs, Environmental Health and Safety	3/1	Regulatory reporting for all hazardous and/or extremely hazardous materials stored, used, or manufactured on site during the past 12 months. Required for compliance with the Emergency Planning and Community Right-to-Know Act (EPCRA). Authority: Florida Department of Emergency Management (FDEP), Local Emergency Response Planning Committee (LERPC), and Local Fire Departments for HBOI, Jupiter, and Boca.
Biennial Hazardous Waste Report	Division of Administrative Affairs, Environmental Health and Safety	3/1	Regulatory reporting for all hazardous waste disposal during the previous 12 months. Reporting is tied to compliance with hazardous waste generator permits for HBOI, Jupiter, and Boca. Authority: Florida Department of Environmental Protection.
Spring Johnson Scholarship Enrollment Verification	Division of Student Affairs, Student Accessibility Services	3/14	Authority: FLBOG.
Annual Attestation - Athletics Department	Athletics, Title IX Coordinator, and University President	3/1 ; 3/15	Annual disclosure between March 1 and May 15. Ensure Athletics Department is informed on, integrated in, and compliant with institutional policies. Authority: National Collegiate Athletic Association (NCAA).
Construction Cost Update	Division of Administrative Affairs, Facilities and Administrative Services	3/21	Authority: FLBOG.
Programs of Strategic Emphasis Waivers	Division of Financial Affairs	3/31	Authority: FLBOG.
AAALAC annual report	Division of Research, Office of Research Integrity	3/31	Annual report to AAALAC International is required to maintain accreditation. Authority: AAALAC International (accreditation body).
Annual Scientific Boating Report	Division of Administrative Affairs, Environmental Health and Safety	4/1	Reporting of scientific boating statistics from the past 12 months. Requirement for membership. Authority: Scientific Boating Safety Association (SBSA).
Annual Scientific Diving Report	Division of Administrative Affairs, Environmental Health and Safety	4/1	Reporting of diving statistics from the past 12 months. Requirement for AAUS accreditation/membership to qualify for exemption from OSHA Commercial Diving Standards. Authority: American Academy of Underwater Sciences (AAUS).
Institution Accreditation Q3	Office of the Provost	4/3	Authority: FLBOG.

Programs of Strategic Emphasis Waivers	Division of Financial Affairs	4/4	Authority: FLBOG.
Summer Tuition and Fee Information	Division of Financial Affairs	4/18	FAU is required by the FL BOG to review and update summer tuition and fee information for submission. Authority: FLBOG
Accountability Plans	Office of the Provost	4/25	Authority: FLBOG.
2+2 Targeted Pathway Articulation Agreements	Office of the Provost	4/30	Provide information about 2+2 Targeted Pathway articulation agreements. Authority: FLBOG.
Annual Report on Possible Research Misconduct	Division of Research, Office of Research Integrity	4/30	Annual report of instances of research misconduct of PHS funded research including reports, inquires, investigations. Authority: Office of Research Integrity, HHS, 42 C.F.R.. Part 93.
Federalwide Assurance	Division of Research, Office of Research Integrity	5/2	Due Date: next report due in 2028; every five years; 90 days after change in legal name of the Institution, the Human Protections Administrator, or the Signatory Official (Institutional Official). Authority: Office of Human Research Protections, HHS, 45 C.F.R.. 46.
CITF Increases, Increases to Certain Existing Fees and New Fees	Division of Division of Financial Affairs	5/2	Authority: FLBOG.
Fixed Capital Outlay Appropriations - Proposed CITF Projects	Division of Administrative Affairs, Facilities	5/12	Authority: FLBOG.
Space Files	Division of Administrative Affairs, Facilities	5/30	Authority: FLBOG.
Biennial MS4 Report	Division of Administrative Affairs, Environmental Health and Safety	6/12	Regulatory reporting to demonstrate compliance with stormwater program elements listed in the FAU NPDES (National Pollutant Discharge Elimination System) stormwater permit and the Clean Water Act. Report is compiled annually, but submitted every two years. Authority: Florida Department of Environmental Protection (FDEP).
Consolidated Financial Statements Part 2 - Data Validation	Division of Financial Affairs	6/13	Authority: FLBOG.
Auxiliary Facilities Bonds Compliance Certification	Division of Financial Affairs	6/20	Authority: FLBOG.

Grandparent Waiver Request #1	Division of Financial Affairs	6/27	Authority: FLBOG.
UBOT Approval of Preliminary Operating Budgets	Division of Financial Affairs	6/27	Authority: FLBOG.
Annual Report of Ombuds Office	Division of Administrative Affairs	6/30	Report due annually. While Florida law and Board of Governors regulations do not require a standalone Ombuds annual report, a report is provided each fiscal year. These reports summarize the office's activities, case data including the types of issues raised, and outreach and engagement efforts.
Cost of Attendance (July - June)	Division of Financial Affairs	6/30	Authority: FLBOG.
Tuition and Fee Information (July - June)	Division of Financial Affairs	6/30	Authority: FLBOG.
Presidential Salary (July- June)	Division of Administrative Affairs, Human Resources	6/30	Authority: FLBOG.
Summer Johnson Scholarship Enrollment Verification	Division of Student Affairs, Student Affairs	6/30	Authority: FLBOG.
Annual Academic Degree Program List (August - July)	Office of the Provost	6/30	Report the new academic degree program proposals the university plans to submit to the Board of Governors' office in the upcoming Academic Year. Authority: FLBOG.
Legislative Budget Request (LBR) Instructions for Fixed Capital Outlay (July - June)	Division of Administrative Affairs, Facilities and Administrative Services	7/1	Authority: FLBOG.
Capital Improvement Plan	Division of Administrative Affairs, Facilities Management	7/1	BOT Approval. Authority: FLBOG.
Annual Budgets	Division of Financial Affairs	7/1	Report required to To ensure budget authority is established on the first day of the fiscal year, the university's operating budget must be approved by the FAU BOT. This report is also provided to the State Auditor General (AG), upon request, during Financial and Operational Audits.
Johnson Scholarship Applicant Information (August - July)	Division of Student Affairs, Student Affairs	7/7	Authority: FLBOG.
Financial Profile	Office of the Provost	7/15	The Southern Association of Colleges and Schools Commission on Colleges (SACSCOC) maintains annual financial information on member and candidate institutions. Authority: SACSCOC.
Foreign Gift and Contract Federal Reporting	Office of Compliance and Ethics	7/31	Report foreign gifts/contracts of \$250,000 or more. Authority: DEO Regulation.
Helios First Generation Annual Report (August - July)	Office of Financial Affairs	7/31	Authority: FLBOG.

Legislative Budget Request (LBR) Instructions for Operations (July - June)	Office of the Provost	7/31	Authority: FLBOG.
Institution Accreditation Q4	Office of the Provost	7/31	Authority: FLBOG.
Nursing Ed (LINE) Proposals	Division of Academic Affairs	7/31	BOT approval, then to BOG. Authority: FLBOG.
Foreign Travel Report	Division of Administrative Affairs, Department of Emergency Management	7/31	Presented to BOT, then to BOG.
Foreign Gift and Contract State Reporting	Office of Compliance and Ethics	7/31	Report foreign gifts of \$50,000 or more (aggregate per fiscal year). Authority: FLBOG.
Emergency Opioid Antagonists in University Housing (July - June)	Division of Student Affairs, and University Police	7/31	Authority: FLBOG.
Dual Enrollment Articulation Agreements	Office of the Provost	8/1	Post all dual enrollment articulation agreements for the coming academic year. Authority: DOE.
Legislative Budget Request (LBR) 10% Reduction Exercise (July - June)	Division of Financial Affairs	8/1	Authority: FLBOG.
Office of Public Policy Events - AY	Division of Administrative Affairs, Government Relations	8/8	Authority: FLBOG.
Academic Common Market Program Review	Office of the Provost	8/15	Review and update programs participating in the Academic Common Market. Authority: FLBOG.
University Operating Budget Support Data (July- June)	Division of Financial Affairs	8/15	Authority: FLBOG.
Academic Common Market Program Review (August - July)	Office of the Provost	8/15	Authority: FLBOG.
Linking Industry to Nursing Education (LINE) Fund Proposals	College of Nursing	8/18	Authority: FLBOG.
Shared Initiatives Report - 3rd and 4th Quarters	Department of Financial Affairs, Procurement	8/22	Authority: FLBOG.
Legislative Budget	Division of Financial Affairs	8/30	The FL BOG requires FAU to obtain approval of the annual budget from the FAU Board of Trustees before submission to the FL BOG. Authority: FLBOG.
Space Files	Division of Administrative Affairs, Facilities and Administrative Services	9/5	Authority: FLBOG.
Grandparent Waiver Request #2 (Final)	Division of Financial Affairs	9/12	Authority: FLBOG.

Annual Textbook and Instructional Materials Affordability Report (August - July)	Office of the Provost, Division of Academic Affairs	9/29	Authority: FLBOG.
Self-Supp & Market Rate Report	Office of the Provost, Division of Academic Affairs	9/30	BOT approval, then to BOG. Authority: FLBOG.
Textbook Affordability Report	Division of Academic Affairs	9/30	BOT approval, then to BOG. Authority: FLBOG.
120-Credit Hour Exemption Report	Division of Academic Affairs	9/30	BOT approval, then to BOG. Authority: FLBOG.
Textbook Instructional Materials Affordability Report	Office of the Provost	9/30	Section 1004.085, Florida Statutes, establishes requirements regarding the textbook and instructional materials adoption process at public colleges and institutions in Florida. The law requires each institution's board of trustees in the State University System to submit an annual report by September 30 of each year to the Chancellor of the State University System. Authority: FLBOG.
Equity Report (August - July)	Office of Compliance and Ethics	9/30	Submission to BOG. Authority: FLBOG.
Foreign Influence Annual Report (July - June)	Office of Compliance and Ethics	9/30	Authority: FLBOG.
Schedule of Expenditures of Federal Awards (SEFA)	Division of Research, Office of Research Integrity	9/30	SEFA is a report that details all federal funds an entity has received and spent during a specific fiscal year that provides transparency and accountability for how federal funds are used and triggers the requirement for single audit. A single audit is required when a not-for-profit organization expends \$1,000,000.00 or more in either direct or indirect federal awards, and provides assurance to the federal government as to whether the organization is in compliance with federal statutes and regulations. Authority: Florida Statute 215.97(2)(a); and Uniform Guidance 2 C.F.R.. 200.501.
Institutes and Centers Annual Report and Certification	Division of Research, Office of Research Integrity	9/30	Authority: FLBOG.
Fixed Capital Outlay Budget	Division of Administrative Affairs, Facilities Management	9/30	BOT approval, then to BOG. Authority: FLBOG.
Carryforward Spending Plan	Division of Financial Affairs	9/30	The FL BOG requires FAU to secure FAU BOT approval of the spending plan prior to submission. This report may also be requested by the State Auditor General (AG) during Financial and Operational Audits.
Carry Forward Spending Plan (July-June)	Division of Financial Affairs	9/30	Authority: FLBOG.

Bonus Report	Division of Administrative Affairs, Human Resources	9/30	Presented to BOT, then to BOG. Authority: FLBOG.
Bonuses for State University System	Division of Administrative Affairs, Human Resources	9/30	Authority: FLBOG.
Gainful Employment (GE) & Financial Value Transparency (FVT) Reporting	Office of Institutional Effectiveness and Analysis (IEA)	9/30	This is a new reporting requirement that involves both program level and student level information for the purpose of promoting transparency of educational outcomes. Authority: FSA Regulation.
Self-Supporting Market Tuition Rate College Credit Annual Report	Office of the Provost	10/1	Institutions are required to provide information for all non-E&G college-credit programs, including sponsored credit, certificate, and degree programs at all levels and any majors or tracks that exist under an approved degree program. Authority: FLBOG.
FCO (Fixed Capital Outlay) Budget (July-June)	Division of Administrative Affairs and Division of Financial Affairs	10/1	Authority: FLBOG.
CTP Program Expenditures	Division of Student Affairs, Financial Aid	10/1	A report of our expenditures in the Academy for Community Inclusion, FAU's Comprehensive Transition Postsecondary (CTP) program. This is a certificate program for adults with intellectual disabilities which is eligible for some types of financial aid. Authority: FSA Regulation.
Federal Work Study Earnings Reporting to Common Origination and Disbursement (COD)	Division of Student Affairs, Financial Aid	10/1	We report our students' FWS earnings for the previous calendar year because their earnings impact their financial aid eligibility in a future FAFSA filing year. Reporting is "strongly recommended" by October 1 but edits may be made at any time. Authority: FSA Regulation.
Fiscal Operations Report and Application to Participate (FISAP)	Division of Student Affairs, Financial Aid	10/1	Fiscal Operations Report and Application to Participate (FISAP) for Campus-Based Programs (Federal Supplemental Educational Opportunity Grant, Federal Work Study). It is a report of our previous year's expenditures and our application for funds for the upcoming year. Due 10/1 each year, corrections due by 12/15. Authority: FSA Regulation.
AAP - Section 503 and VEVRAA Compliance	Office of Civil Rights and Title IX (OCR9)	10/1	Report to be submitted annually. EEO & Anti-Discrimination Compliance with Title VII, ADA, ADEA, and VEVRAA. Authority: Office of Federal Contract Compliance Programs.
Hazing Incidents Annual Report	Division of Student Affairs	10/1	Authority: FLBOG.
Quarterly Accreditation Update Q1	Office of the Provost	10/3	Authority: FLBOG.
Registered Student Organizations, Fall	Division of Student Affairs	10/7	Authority: FLBOG.
E&G Carryforward Spending Plan End of Year Final Reporting	Division of Financial Affairs	10/8	Authority: FLBOG.

State University Database System (SUDS) Student Financial Aid (SFA) Report	Division of Student Affairs, Financial Aid	10/10	The Office of Student Financial Aid submits an award file (which includes financial aid, 3rd party payments, and various other scholarships and aid types) as well as a demographic file (which includes student FAFSA data) to the BOG. IEA validates the data. Authority: FLBOG.
World Class Scholar and Professional and Graduate Degree Excellence Programs (July - June)	Office of the Provost	10/24	Authority: FLBOG.
SUS GAAP Financials (for State of Florida Auditor General) (July - June)	Division of Financial Affairs	10/31	Authority: FLBOG.
Institutes and Centers Annual Report and Certification	Division of Research, Office of Research Integrity	10/31	Authority: FLBOG.
Academic Program Reviews	Office of the Provost	11/30	Report to be submitted annually. No longer required to report this to the BOG.
Consolidated Financial Statements Part 1 - Data Submission (July - June)	Division of Financial Affairs	12/1	Report to be submitted annually. Authority: FLBOG.
Variable Rate Debt Report (July - June)	Division of Financial Affairs	12/1	Report to be submitted annually. Authority: FLBOG.
Performance Evaluations >200K	Division of Administrative Affairs, Human Resources	12/1	Report to be submitted annually. Presented to BOT. Authority: FLBOG.
OLAW Annual Report	Division of Research, Office of Research Integrity	12/1	Report to be submitted annually. The Public Health Service (PHS) Policy on Humane Care and Use of Laboratory Animals IV.F.1., 2., and 4. require that at least once every 12 months the IACUC, through the Institutional Official (IO), must report to OLAW. Authority: PHS Sections IV.F.1.2 and 4.
USDA Annual Report	Office of Division of Research, Office of Research Integrity	12/1	Report to be submitted annually. Each USDA-registered research facility and Federal research facility is required by §2.36 of the Animal Welfare Act (AWA) to submit an annual report (APHIS Form 7023) (431.16 KB). Authority: Animal Welfare Act, APHIS.
Physical Plant and Security Report	Division of Administrative Affairs, Environmental Health and Safety	12/30	Reporting for select safety training, risk management activities, select physical plant preventive maintenance activities, and FAU security activities within the past 12 months. Includes (with input from PD and Physical Plant). Authority: FLBOG.
Institution Accreditation Information Quarterly Request	Office of the Provost	Quarterly on January, April, July, and November.	Provide update where we are in the process of seeking alternative institutional accreditation. Authority: FLBOG.



University Compliance Requirements Matrix - Ongoing

Report Name	Division/Department Responsible	Required Authority (if available, report description)
ADA Compliance	Office of Civil Rights and Title IX (OCR9)	Due date: Ongoing. Meet all laws and requirements related to ADA compliance. Authority: Title III.
State Financial Aid Programs Disbursement Eligibility Report (DER): Dropped Classes	Division of Financial Affairs	Due Date: Ongoing. For OSFA (Florida's Office of Student Financial Aid): A report of the dropped classes of state fund recipients. Authority: State Regulation.
State Financial Aid Programs Repayment Indicators Reporting	Division of Financial Affairs	Due Date: Ongoing. For OSFA (Florida's Office of Student Financial Aid): If a student needs to repay a state program fund, we report that they repaid it so they can maintain their eligibility. Authority: State Regulation.
Title IV Aid Disbursement Reporting	Division of Financial Affairs	Due Date: Ongoing. We report our Title IV disbursement records no later than 15 days after making a disbursement. Authority: FSA Regulation.
Verification of Identity Reporting	Division of Financial Affairs	Due Date: Ongoing. When students are selected for "verification of identity", an anti-fraud verification process, we report whether or not we were able to confirm the student's identity to FSA. Authority: FSA Regulation.
AAALAC reports re: Adverse Events	Division of Research, Office of Research Integrity	Due Date: Ad Hoc. Non-compliance reports filed with OLAW are also sent to AAALAC. Authority: AAALAC International (accreditation body).
Reporting noncompliance to OLAW	Division of Research, Office of Research Integrity	Due Date: Ad Hoc. The IACUC, through the Institutional Official, shall promptly provide OLAW with a full explanation of circumstances and actions taken with respect to any serious or continuing noncompliance with the Policy; any serious deviations from the provisions to the <i>Guide</i> or any suspension of an activity by the IACUC. Authority: PHS Policy on Humane Care and Use of Lab Animals; section IV.F.3.
Reports to Department of Defense/ Animal Care and Use Review Office (ACURO)	Division of Research, Office of Research Integrity	Due Date: AdHoc. Institutions conducting Department of Defense (DoD) supported research, development, testing, evaluation or training with animals that fall under the Animal Care and Use Review Office (ACURO) state must submit "required" reports. Authority: Department of Defense.
Reports of unanticipated problems involving risks to subjects or others; serious or continuing noncompliance	Division of Research, Office of Research Integrity	Due Date. Ad Hoc. The HHS regulations at 45 C.F.R. part 46 require that organizations engaged in or reviewing nonexempt HHS-conducted or supported human subjects research establish and follow written procedures for ensuring required prompt reporting to OHRP. Authority: Office of Human Research Protections, HHS, 45 C.F.R. 46.
USDA reports	Division of Research, Office of Research Integrity	Due Date. Ad Hoc. The following are required by the Animal Welfare Act regulations to be reported: Authority: Change of operations: 9 C.F.R. §2.30 (c) (1); Protocol suspension: 9 C.F.R. §2.31 (d) (7); Uncorrected significant deficiencies from a semi-annual inspection: 9 C.F.R. §2.31 (c) (3); The Annual Report: 9 C.F.R. §2.36.
Annual Accountability Plan	Office of the Provost	Due Date: April/May. BOT approval & send to BOG. Authority: FLBOG.
Annual Review of New Academic Degree Programs	Office of the Provost	Due Date: April/May. Presented to BOT, then to BOG. Authority: FLBOG.
Certification of Tenure	Office of the Provost	Due Date: April/May. President's Certification to BOT. Authority: FLBOG.

State Financial Aid Programs Disbursement Eligibility Report (DER): Disbursed Funds	Division of Financial Affairs	Due Date: 30 days after end of drop/add period. For OSFA (Florida's Office of Student Financial Aid): A report of the funds disbursed to state fund recipients. Authority: State Regulation.
IBC annual report	Division of Research, Office of Research Integrity	Due Date: Annual. Report to be submitted to the NIH Office of Science Policy (OSP). Authority: NIH OSP.
USDA site inspection report	Division of Research, Office of Research Integrity	Due Date: Annual. Report to be submitted to USDA Animal Care inspectors conduct routine, unannounced inspections of all entities licensed or registered under the Animal Welfare Act. Animal Care Inspectors submit a report to the Institution. The site inspection report is also uploaded to a publicly available website. Authority: USDA.
Annual Clery Report	Division of Administrative Affairs, University Police	Due Date: Annual. Report to be completed regarding Security Report that includes disclosure of campus crime statistics and security policies. Authority: Clery Act.
Disclosure: General Consumer Information	Division of Public Affairs	Due Date: Annual. This e-mail direct disclosure to students and staff must be made annually, but we always send the e-mail by October 1 so we can include some of the campus safety information in the same message. Public Affairs sends the e-mail. Authority: FSA Regulation.
Equity Report	Office of Compliance and Athletics Department	Due Date: Biannual. Equity plan that addresses sex equity in sports offerings, participation, availability of facilities, scholarship offerings, and funds allocated. Authority: FL BOG 2.003 Equity and Access.
AAALAC Program Description	Division of Research, Office of Research Integrity	Due Date: Every 3 years. Due in 2027. Program Description (comprehensive description of FAU's animal care and use program) submitted to AAALAC for triennial reaccreditation process. Authority: AAALAC International (accreditation body).
National Student Loan Database System (NSLDS) Enrollment Reporting	Division of Academic Affairs, Registrar's Office	Due Date: Schools must certify students' enrollment status with NSLDS at least every 60 days. FAU's Registrar's Office submits enrollment reports to the National Student Clearinghouse every 30-45 days. The Clearinghouse returns any errors or issues on the file to the Registrar's Office to be corrected or reviewed within 5 days. Once all corrections have been completed, the final file is processed and made available to NSLDS as well as student loan lenders, servicers, and guarantors. Authority: FSA Regulation.
Animal Welfare Assurance	Division of Research, Office of Research Integrity	Due date: Every 4 years.
Johnson Scholarship Enrollment Verification - Fall 2024	Division of Student Affairs, Student Accessibility Services	Due Date: Fall 2025. Authority: FLBOG.
State Financial Aid Programs Grade and Hour Report	Division of Student Affairs, Financial Aid	Due Date: Fall/spring once, summer once after final grades posted (30 days after last day of classes). For OSFA (Florida's Office of Student Financial Aid): A report of the grades and hours earned of state fund recipients. Authority: State Regulation.
NC-SARA Membership	Division of Academic Affairs, Center for Online & Continuing Education	Due Date: Late february. Requires presidential or CAO signature that we will comply with all aspects of the reciprocity agreement, including best practices, reporting, accreditation, licensure disclosures, and payment. Authority: Participation in the national reciprocity agreement for offering distance learning in all 50 states.

LCME Medical Program Accreditation	College of Medicine	Due Date: November 2027 (Compliance Report Due). The College of Medicine's medical education accrediting body. The standards and elements for compliance outline the key details all medical programs must provide to be accredited. Standards are very similar to other accreditation organizations (i.e., ABET, SACSCOC, etc.). Link for reference: https://lcme.org/ . Authority: Liaison Committee on Medical Education (LCME) - National Accrediting body for all medical programs in the United States.
Reports of Financial Conflict of Interest	Division of Research, Office of Research Integrity and Office of Sponsored Programs	Due Date: original date of determination of FCOI and annually thereafter for duration of award. When an Institution determines that a financial conflict of interest (FCOI) exists as defined as an investigator's significant financial interest (SFI) could directly and significantly affect the design, conduct or reporting of NIH funded research, the Institution must report the FCOI to the NIH awarding Institute or Center. Authority: HHS regulation 42 C.F.R. Part 50 Subpart F.
Disclosure: Drug Free Workplace Statement	Division of Administrative Affairs, Human Resources	Due Date: semesterly. HR sends a "drug free workplace" statement because we "must have a drug-free awareness program for employees that includes a notice to them of unlawful activities and the actions the school will take against an employee who violates these prohibitions." Authority: FSA Regulation.
IACUC semiannual inspection and program review report (Internal FAU assessment)	Division of Research, Office of Research Integrity	Due Date: semiannually. The PHS Policy on Humane Care and Use of Laboratory Animals, requires the IACUC to prepare and submit a report of their semiannual evaluation of the animal care and use program and facility inspections to the Institutional Official. Authority: PHS Policy on Humane Care and Use of Lab Animals, section IV.B.3.
LCME Medical Program Accreditation	College of Medicine	Due Date: Spring 2028 (Site visit). The College of Medicine's medical education accrediting body. The standards and elements for compliance outline the key details all medical programs must provide to be accredited. Standards are very similar to other accreditation organizations (i.e., ABET, SACSCOC, etc.). Link for reference: https://lcme.org/ . Authority: Liaison Committee on Medical Education (LCME) - National Accrediting body for all medical programs in the United States.
Annual Security Statistics	Division of Administrative Affairs, Environmental Health and Safety and University Police	Due Date: submission varies. We must report campus crime statistics for the past three years under Clery Act. Authority: FSA Regulation.
Equity in Athletics Disclosure Act	Office of Compliance and Athletics Department	Due Date: submission varies. Submit annual report on intercollegiate athletics participation and financial support. https://www.ed.gov/laws-and-policy/higher-education-laws-and-policy/policy-initiatives/equity-in-athletics-disclosure-act . Authority: FSA Regulation.