February 7-9, 2024

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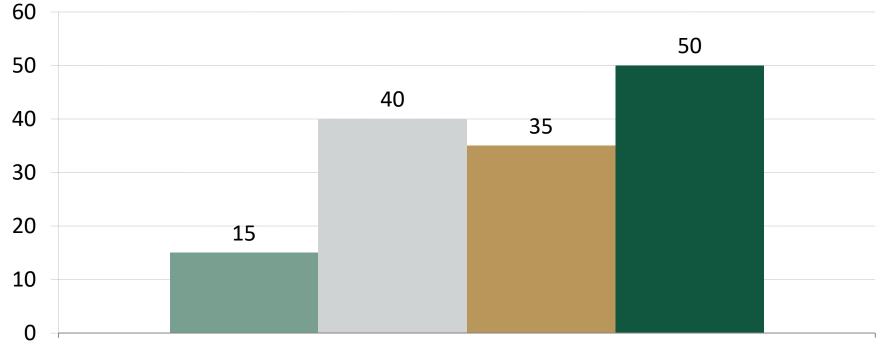


TITLE IX & VAWA SECOND QUARTER DATA Audit, Risk & Compliance, February 2024

Pamela Mason, Chief Compliance Officer/FOIA Officer

February 7-9, 2024

TITLE IX /VAWA [1] DATA Pre-Read Page 2 of 8 2ND QUARTER COMPARISON TOTAL REPORTS

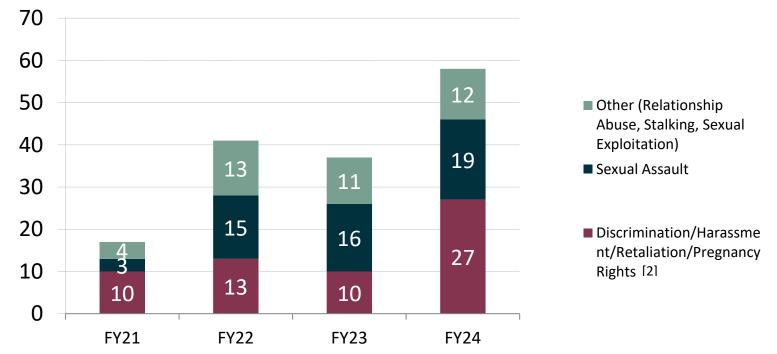


 FY21
 FY22
 FY23
 FY24

 [1] VAWA is an acronym for Violence Against Women Act of 1994. The Reauthorization of VAWA in 2013 added Clery Act crime reporting for sexual assault, dating violence, domestic violence and stalking

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TITLE IX /VAWA DATA Committee on Audit, Risk and Compliance Pre-Read Page 3 of 8 2ND QUARTER COMPARISON TYPE OF VIOLATIONS REPORTED

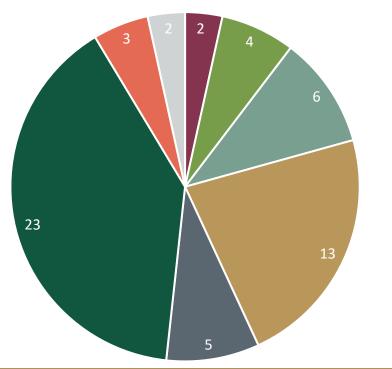


[2] Types of violations reported include eight reports with more than one type of violation alleged. Increase of FY24 mostly accounted for in allegations of sexual harassment.

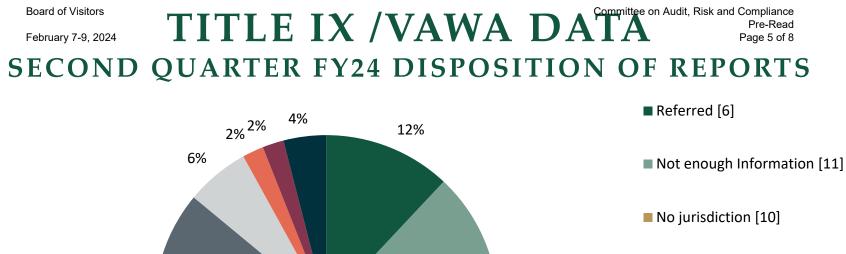
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TITLE IX /VAWA DATA DATA Pre-Read Page 4 of 8 SECOND QUARTER FY24

Allegations Reported by students, faculty, staff

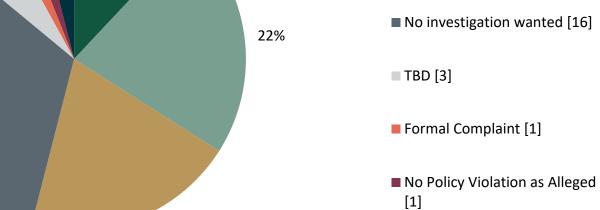


- Gender-Based Discrimination
- Relationship Abuse
- Rape
- Fondling
- Sexual Exploitation
- Sexual Harassment
- Stalking
- Retaliation



20%

32%



February 7-9, 2024

SECOND QUARTER FY24 (OCTOBER - DECEMBER)

TITLE IX /VAWA DATA

Actions Taken:

- (1) Investigation Respondent resigned during evidence review phase
- (6) Referrals:
 - 2 to UHR (1) reassignment; (1) separation for cause
 - 2 to Residence Life
 - 1 to WMPD for No Trespass Ban
 - 1 to Third Party Contractor
- Other
 - 3 Bilateral No Contact Orders Issued
 - 2 academic assistance
 - 3 residential relocation and/or behavior contract issued by DOSO

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Pre-Read

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February 7-9, 2024 NVESTIGATION UPDATES 7 of 8

- Two (2) investigations concluded prior to live hearing/determination
 - One resignation of respondent
 - One Pre-Determination Resolution (agreement between student parties)
- Two (2) conducted live hearings and issued determination notice
 - One finding of responsibility for university policy violation
 - One no finding of responsibility
 - Both in appeal phase
- Three (3) currently in investigation phase
 - 2 in finalization of investigation report to be distributed to parties and Determination Official
 - 1 evidence collection and interviews with parties and witnesses ongoing

February 7-9, 2024

COMPLIANCE UPDATES

- Statement of Economic Interest Filing Deadline
 - 32 employees outstanding as of 1/26/2024
 - Personal fine of \$250 for failing to file by February 1 deadline
 - 57 employees pending completion of biennial training as of 1/22/2024
 - 7 employees required by 1/31/2024 to remain in compliance
- Policy Revisions in Progress
 - Minors on Campus
 - Conflict of Interest Policy Need to refine the scope