

10/23/18					
PRESIDENT'S OFFICE COMPLIANCE CALENDAR Adopted by President's Cabinet 10/23/18					
Unit	Position Responsible	Compliance Activity	Deadline/Frequency	Authority	Recipient
President's Office		Cooperative Agreements; President review financial condition annually; entire agreement every 2 years	5 years	BOR 6.17.2 https://www.usg.edu/policymanual/section6/C2690/#p6.17.2_relationship_between_cooperative_organizations_and_usg_institutions Revised 4/17/18 and renumbered policy	President
		Organizational Structure Changes- centers and institutes	Annually; unit changes 2 weeks prior	BOR 2.7 http://www.usg.edu/policymanual/section2/C323 revised 5/15/18	Chancellor
		Settlements of grievances and complaints up to \$100,000; notice to USG Legal	As required	BOR 2.6.4 https://www.usg.edu/policymanual/section2/C322/#p2.6.4_agreements revised 5/15/18 and renumbered policy	USG Legal
		Strategic Plan – on file with USG	Annually	BOR 2.9 http://www.usg.edu/policymanual/section2/C357 The plan must describe the strategic planning process, goals and priorities and process used for assessing and improving institutional effectiveness	USG
	VPASA/President	Minority Advising Program: plan, goals, coordinator; President submits annual report on status	Annually	AA 2.7.1 http://www.usg.edu/academic_affairs_handbook/section2/C755/#p2.7.1_minority_advising_program BOR 3.9 Academic Advisement https://www.usg.edu/policymanual/section3/C344	USG
	VPASA/President	Faculty Rules, Regulations governing the institution and the faculty, including Statutes, must be filed with Chancellor (FS bylaws?) by President	Annually	BOR 3.2.4 http://www.usg.edu/policymanual/section3/C337/#p3.2.4_faculty_rules_and_regulations revised 5/15/18	Chancellor
	President/VPASA	Title IX Coordinator; consult USG on personnel changes	As required	BOR Student Sexual Misconduct Policy 6.7.1 https://www.usg.edu/policymanual/section6/C2655/#p6.7.1_definitions_and_prohibited_conduct revised 1/11/18 and changed number	USG
	President	Staff Council	As required	BOR 8.2.22 Process for selecting institution's rep must be on file with USG HR https://www.usg.edu/policymanual/section8/C224/#p8.2.22_staff_council	USG HR
	President	Campus Risk Management Framework; designate coordinator		BOR 7.11.3 https://www.usg.edu/policymanual/section7/C1504 revised 5/15/18 – BOR Policy Manual not updated as of 9/6/18	

