

## ANNUAL SECURITY REPORT (ASR) AND ANNUAL FIRE SAFETY REPORT (AFSR) POLICY STATEMENT CHECKLIST

| #  | Policy Statement                                                                                                                                                                                                                                                                  | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
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| 1  | A statement of policies concerning campus law enforcement that—Addresses the <u>enforcement authority</u> of security personnel                                                                                                                                                   |                                  |                                      |
| 2  | A statement of policies concerning campus law enforcement that—Addresses whether those security personnel have the <u>authority to make arrests</u> .                                                                                                                             |                                  |                                      |
| 3  | A statement of policies concerning campus law enforcement that—Addresses the <u>jurisdiction</u> of security personnel                                                                                                                                                            |                                  |                                      |
| 4  | A statement of policies concerning campus law enforcement that—Addresses the working relationship of campus security personnel with State and local police agencies.                                                                                                              |                                  |                                      |
| 5  | A statement about whether the institution has <u>any agreements</u> , such as written memoranda of understanding, <u>with the local PD regarding the investigation of alleged criminal offenses</u> .                                                                             |                                  |                                      |
| 6  | A statement of current campus policies regarding procedures for students and others to report criminal actions or other emergencies occurring on campus.                                                                                                                          |                                  |                                      |
| 7  | A statement of current campus policies regarding procedures for students and others to report criminal actions or other emergencies occurring on campus. This statement must include the institution's policies concerning its <u>response to these reports</u> .                 |                                  |                                      |
| 8  | A list of the titles of each person or organization to whom students and employees should report the criminal offenses described in the law <u>for the purpose of making timely warning reports and the annual statistical disclosure</u> .                                       |                                  |                                      |
| 9  | A statement of policies concerning campus law enforcement that— <u>Encourages accurate and prompt reporting</u> of all crimes to the campus police and the appropriate police agencies, <u>when the victim of a crime elects to, or is unable to, make such a report</u> .        |                                  |                                      |
| 10 | Disclose whether the institution has any policies or procedures that allow victims or witnesses to <u>report crimes on a voluntary, confidential basis</u> for inclusion in the annual disclosure of crime statistics, and if so, a description of those policies and procedures. |                                  |                                      |
| 11 | A statement of policies concerning campus law enforcement that—Describe procedures, if any, that encourage pastoral counselors and professional counselors, if and when they deem it appropriate, to inform the persons they are counseling of any                                |                                  |                                      |

| #  | Policy Statement                                                                                                                                                                                                                                                                  | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|
|    | procedures to report crimes on a voluntary, confidential basis for inclusion in the annual disclosure of crime statistics.                                                                                                                                                        |                                  |                                      |
| 12 | Policies for making timely warning reports to members of the campus community regarding the occurrence of crimes listed in the Clery Act.                                                                                                                                         |                                  |                                      |
| 13 | A statement that such reports shall be provided to students and employees in a manner that is timely, that withholds the names of victims as confidential, and that will aid in the prevention of similar occurrences.                                                            |                                  |                                      |
| 14 | The circumstances for which a warning will be issued.                                                                                                                                                                                                                             |                                  |                                      |
| 15 | The individual or office responsible for issuing the warning ( <i>who writes it or develops content?</i> ).                                                                                                                                                                       |                                  |                                      |
| 16 | The individual or office responsible for issuing the warning ( <i>who initiates it or sends it?</i> ).                                                                                                                                                                            |                                  |                                      |
| 17 | The manner in which the warning will be disseminated.                                                                                                                                                                                                                             |                                  |                                      |
| 18 | A statement that the institution is not required to issue a Timely Warning with respect to crimes reported to a pastoral or professional counselor.                                                                                                                               |                                  |                                      |
| 19 | A statement of current campus policies regarding immediate emergency response procedures.                                                                                                                                                                                         |                                  |                                      |
| 20 | A statement of current campus policies regarding evacuation procedures.                                                                                                                                                                                                           |                                  |                                      |
| 21 | A statement of current campus policies regarding emergency response and evacuation procedures, including <u>the use of electronic and cellular communication (if appropriate)</u> .                                                                                               |                                  |                                      |
| 22 | A statement that the campus will immediately notify the campus community upon the confirmation of a significant emergency or dangerous situation involving an immediate threat to the health or safety of students or employees occurring on the campus.                          |                                  |                                      |
| 23 | Provide a description of the process the institution will use to: Confirm that there is a significant emergency or dangerous situation. (Include a list of the titles of the person(s) or organization(s) responsible for carrying out these actions).                            |                                  |                                      |
| 24 | Provide a description of the process the institution will use to: Determine the appropriate segment or segments of the campus community to receive a notification. (Include a list of the titles of the person(s) or organization(s) responsible for carrying out these actions). |                                  |                                      |

| #  | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|
| 25 | Provide a description of the process the institution will use to: Determine the content of the notification. (Include a list of the titles of the person(s) or organization(s) responsible for carrying out these actions).                                                                                                                                                                                                                                             |                                  |                                      |
| 26 | Provide a description of the process the institution will use to: Initiate the notification system. (Include a list of the titles of the person(s) or organization(s) responsible for carrying out these actions).                                                                                                                                                                                                                                                      |                                  |                                      |
| 27 | If there is an immediate threat to the health or safety of students or employees occurring on campus, as described in paragraph (g)(1) of this section, an institution must follow its emergency notification procedures. An institution that follows its emergency notification procedures is not required to issue a timely warning based on the same circumstances; however, the institution must provide adequate follow-up information to the community as needed. |                                  |                                      |
| 28 | If there is an immediate threat to the health or safety of students or employees occurring on campus—describe <u>how the institution will provide follow-up information</u> to the community.                                                                                                                                                                                                                                                                           |                                  |                                      |
| 29 | A statement that the institution will, without delay, and taking into account the safety of the community, determine the content of the notification and initiate the notification system, unless issuing a notification will, in the professional judgment of responsible authorities, compromise efforts to assist a victim or to contain, respond to, or otherwise mitigate the emergency.                                                                           |                                  |                                      |
| 30 | Indicate procedures for disseminating emergency information to the <u>larger community</u> .                                                                                                                                                                                                                                                                                                                                                                            |                                  |                                      |
| 31 | Publicize the procedures to test emergency response and evacuation procedures on an annual basis, including—Tests may be announced or unannounced. ( <i>Test is defined as regularly scheduled drills, exercises, and appropriate follow-through activities, designed for assessment and evaluation of emergency plans and capabilities</i> ).                                                                                                                          |                                  |                                      |
| 32 | Publicize the procedures to test emergency response and evacuation procedures on an annual basis, including—Publicizing its emergency response and evacuation procedures in conjunction with at least one test per calendar year.                                                                                                                                                                                                                                       |                                  |                                      |
| 33 | Publicize the procedures to test emergency response and evacuation procedures on an annual basis, including—Documenting, for each test, a description of the exercise, the date, time, and whether it was announced or unannounced.                                                                                                                                                                                                                                     |                                  |                                      |

| #  | Policy Statement                                                                                                                                                                                                                                                                                                                                                       | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|
| 34 | A statement of policy concerning the monitoring and recording through local police agencies of criminal activity by students at noncampus locations of student organizations officially recognized by the institution, including student organizations with noncampus housing facilities.                                                                              |                                  |                                      |
| 35 | A statement of current policies concerning security of campus facilities, including campus residences.                                                                                                                                                                                                                                                                 |                                  |                                      |
| 36 | A statement of current policies concerning access to campus facilities, including campus residences.                                                                                                                                                                                                                                                                   |                                  |                                      |
| 37 | Security considerations used in the maintenance of campus facilities.                                                                                                                                                                                                                                                                                                  |                                  |                                      |
| 38 | A description of the <u>type and frequency</u> of security awareness programs designed to inform students and employees about campus security procedures and practices.                                                                                                                                                                                                |                                  |                                      |
| 39 | A description of the type and frequency of security awareness programs designed to inform students and employees about campus security procedures and practices and to <u>encourage students and employees to be responsible for their own security and the security of others.</u>                                                                                    |                                  |                                      |
| 40 | A description of programs designed to inform students and employees about the prevention of crimes.                                                                                                                                                                                                                                                                    |                                  |                                      |
| 41 | A statement of policy regarding the: <ul style="list-style-type: none"> <li>• possession,</li> <li>• use; and</li> <li>• sale</li> </ul> of alcoholic beverages, and the enforcement of State underage drinking laws.                                                                                                                                                  |                                  |                                      |
| 42 | A statement of policy regarding the: <ul style="list-style-type: none"> <li>• possession,</li> <li>• use; and</li> <li>• sale</li> </ul> of illegal drugs, and the enforcement of Federal and State drug laws.                                                                                                                                                         |                                  |                                      |
| 43 | A description of any drug or alcohol-abuse education programs, as required under section 120(a) through (d) of the HEA, otherwise known as the Drug-Free Schools and Communities Act of 1989. For the purpose of meeting this requirement, an institution may cross-reference the materials the institution uses to comply with section 120(a) through (d) of the HEA. |                                  |                                      |
| 44 | The crimes required by the Clery Act that occurred on or within an institution's Clery Geography that were reported to a Campus Security Authority.                                                                                                                                                                                                                    |                                  |                                      |

| #  | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|
| 45 | Policies for preparing the annual disclosure of crime statistics.                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |                                      |
| 46 | Is the fire safety report printed in the Annual Security Report or as a separate document? If they are printed together, does the title of the report reflect that is the Annual Security and Fire Safety Report? If not, does each document reference where to find the other?                                                                                                                                                                                                          |                                  |                                      |
| 47 | The report must contain a description of each on-campus student housing facility fire safety system?                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                                      |
| 48 | The report must contain the number of fire drills held during the previous calendar year.                                                                                                                                                                                                                                                                                                                                                                                                |                                  |                                      |
| 49 | The institution's policies or rules on portable electrical appliances, smoking; and open flames in a student housing facility.                                                                                                                                                                                                                                                                                                                                                           |                                  |                                      |
| 50 | The institution's <u>procedures for student housing evacuation</u> in case of a fire.                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                                      |
| 51 | The policies regarding fire safety education and training programs provided to the students, faculty, and staff.                                                                                                                                                                                                                                                                                                                                                                         |                                  |                                      |
| 52 | Describe the <u>procedures that students and employees should follow in the case of a fire.</u>                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                                      |
| 53 | For purposes of including a fire in the statistics in the annual fire safety report, a list of the titles of each person or organization to which students and employees should report that a fire occurred.                                                                                                                                                                                                                                                                             |                                  |                                      |
| 54 | Plans for future improvements in fire safety, if determined necessary by the institution.                                                                                                                                                                                                                                                                                                                                                                                                |                                  |                                      |
| 55 | An institution must report statistics for each on-campus student housing facility, for the <u>three most recent calendar years</u> for which data are available, concerning— <ul style="list-style-type: none"> <li>• The number of fires</li> <li>• The cause of each fire</li> <li>• Number of injuries related to a fire that result in treatment at a medical facility</li> <li>• Number of deaths related to a fire</li> <li>• Value of property damage caused by a fire</li> </ul> |                                  |                                      |
| 56 | Indicate a list of titles of the persons or organizations to which students, employees, or other individuals should report that a student has been missing for 24 hours.                                                                                                                                                                                                                                                                                                                 |                                  |                                      |
| 57 | Require that any official missing student report must be referred immediately to the institution's police or campus security department, or, in the absence of an                                                                                                                                                                                                                                                                                                                        |                                  |                                      |

| #  | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                           | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|
|    | institutional police or campus security department, to the local law enforcement agency that has jurisdiction in the area.                                                                                                                                                                                                                                                                                                                 |                                  |                                      |
| 58 | The procedure must contain an option for each student living in an on-campus student housing facility to identify a contact person or persons whom the institution shall notify within 24 hours of the determination that the student is missing, if the student is determined missing by the institutional police or campus security department, or the local law enforcement agency. (Must provide this opportunity on an annual basis). |                                  |                                      |
| 59 | A statement that advises students that their contact information will be registered confidentially, and that this information will be accessible only to authorized campus officials and law enforcement and that it may not be disclosed outside of a missing person investigation.                                                                                                                                                       |                                  |                                      |
| 60 | A statement that advises students that if they are under 18 years of age and not emancipated, the institution must notify a custodial parent or guardian within 24 hours of the determination that the student is missing.                                                                                                                                                                                                                 |                                  |                                      |
| 61 | A statement that advises students that if they are under 18 years of age and not emancipated, the institution must notify a custodial parent or guardian within 24 hours of the determination that the student is missing, <u>in addition to notifying any additional contact person designated by the student.</u>                                                                                                                        |                                  |                                      |
| 62 | A statement that advises students that the institution will notify the local law enforcement agency within 24 hours of the determination that the student is missing, unless the local law enforcement agency was the entity that made the determination that the student is missing.                                                                                                                                                      |                                  |                                      |
| 63 | The procedures that the institution must follow when a student who resides in an on-campus student housing facility is determined to have been missing for 24 hours include: (i) If the student has designated a contact person, notifying that contact person within 24 hours.                                                                                                                                                            |                                  |                                      |
| 64 | The procedures that the institution must follow when a student who resides in an on-campus student housing facility is determined to have been missing for 24 hours include: (ii) If the student is under 18 years of age and is not emancipated, notifying the student's custodial parent or guardian and any other designated contact person within 24 hours.                                                                            |                                  |                                      |
| 65 | The procedures that the institution must follow when a student who resides in an on-campus student housing facility is determined to have been missing for 24 hours                                                                                                                                                                                                                                                                        |                                  |                                      |

| #  | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|
|    | include: (iii) Regardless of whether the student has identified a contact person, is above the age of 18, or is an emancipated minor, informing the local law enforcement agency that has jurisdiction in the area that the student is missing within 24 hours.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |                                      |
| 66 | Statement that the institution will, upon written request, disclose to the alleged victim of a crime of violence or a non-forcible sex offense, the report on the results of any disciplinary proceeding conducted by the institution against a student who is the alleged perpetrator of such crime or offense. If the alleged victim is deceased as a result of such crime or offense, the next of kin of such victim shall be treated as the alleged victim for purposes of this paragraph.                                                                                                                                                                                                                                                                                                                                                                                            |                                  |                                      |
| 67 | A statement advising the campus community where law enforcement agency information provided by a State under section 121 of the Adam Walsh Child Protection and Safety Act of 2006 (42 U.S.C. 16921), concerning registered sex offenders may be obtained, such as the law enforcement office of the institution, a local law enforcement agency with jurisdiction for the campus, or a computer network address.                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                  |                                      |
| 68 | A statement of policy regarding the institution's programs to prevent dating violence, domestic violence, sexual assault, and stalking, as defined in paragraph (a) of this section. The statement must include—                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                  |                                      |
| 69 | A statement that the institution of higher education prohibits the crimes of domestic violence, dating violence, sexual assault, and stalking;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |                                      |
| 70 | <p>The definition (from VAWA) of dating violence.</p> <p><i><u>Dating Violence:</u> Violence committed by a person who is or has been in a social relationship of a romantic or intimate nature with the victim</i></p> <ul style="list-style-type: none"> <li>i. <i>The existence of such a relationship shall be based on the reporting party's statement and with consideration of the length of the relationship, the type of relationship, and the frequency of interaction between the persons involved in the relationship.</i></li> <li>ii. <i>For the purposes of this definition—</i> <ul style="list-style-type: none"> <li>A. <i>Dating Violence includes, but is not limited to, sexual or physical abuse or the threat of such abuse.</i></li> <li>B. <i>Dating violence does not include acts covered under the definition of domestic violence</i></li> </ul> </li> </ul> |                                  |                                      |

| #  | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
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|    | iii. <i>For the purposes of complying with the requirements of this section and §668.41, any incident meeting this definition is considered a crime for the purposes of Clery Act reporting.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |                                      |
| 71 | <p>The definition (from VAWA) of domestic violence.</p> <p><u>Domestic Violence</u>: A Felony or misdemeanor crime of violence committed—</p> <ul style="list-style-type: none"> <li>A. <i>By a current or former spouse or intimate partner of the victim;</i></li> <li>B. <i>By a person with whom the victim shares a child in common;</i></li> <li>C. <i>By a person who is cohabitating with, or has cohabitated with, the victim as a spouse or intimate partner;</i></li> <li>D. <i>By a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction in which the crime of violence occurred; or</i></li> <li>E. <i>By any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction in which the crime of violence occurred.</i></li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |                                      |
| 72 | <p>The definition (from VAWA) of sexual assault.</p> <p><u>Sexual Assault</u>: An offense that meets the definition of rape, fondling, incest, or statutory rape as used in the FBI's Uniform Crime Reporting (UCR) program. Per the National Incident-Based Reporting System User Manual from the FBI UCR Program, A sex offense is "any sexual act directed against another person, without the consent of the victim, including instances where the victim is incapable of giving consent."</p> <ul style="list-style-type: none"> <li>• <u>Rape</u>: The penetration, no matter how slight, of the vagina or anus with any body part or object, or oral penetration by a sex organ of another person, without the consent of the victim.</li> <li>• <u>Fondling</u>: The touching of the private parts of another person for the purpose of sexual gratification, without the consent of the victim, including instances where the victim is incapable of giving consent because of his/her age or because of his/her temporary or permanent mental incapacity.</li> <li>• <u>Incest</u>: Sexual intercourse between persons who are related to each other within the degrees wherein marriage is prohibited by law.</li> <li>• <u>Statutory Rape</u>: Sexual intercourse with a person who is under the statutory age of consent.</li> </ul> |                                  |                                      |
| 73 | <p>The definition (from VAWA) of stalking.</p> <p><u>Stalking</u></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                  |                                      |

| #  | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
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|    | <ul style="list-style-type: none"> <li>i. <i>Engaging in a course of conduct directed at a specific person that would cause a reasonable person to—</i> <ul style="list-style-type: none"> <li>A. <i>Fear for the person’s safety or the safety of others; or</i></li> <li>B. <i>Suffer substantial emotional distress.</i></li> </ul> </li> <li>ii. <i>For the purposes of this definition—</i> <ul style="list-style-type: none"> <li>A. <i>Course of conduct means two or more acts, including, but not limited to, acts which the stalker directly, indirectly, or through third parties, by any action, method, device, or means follows, monitors, observes, surveils, threatens, or communicates to or about, a person, or interferes with a person’s property.</i></li> <li>B. <i>Reasonable person means a reasonable person under similar circumstances and with similar identities to the victim.</i></li> <li>C. <i>Substantial emotional distress means significant mental suffering or anguish that may, but does not necessarily, require medical or other professional treatment or counseling.</i></li> </ul> </li> </ul> |                                  |                                      |
| 74 | <p>The definition, in the applicable jurisdiction, of the following terms; <i>(If your local jurisdiction does not define one of these terms, you must state that there is no definition):</i></p> <ul style="list-style-type: none"> <li>a. dating violence,</li> <li>b. domestic violence,</li> <li>c. sexual assault, and</li> <li>d. stalking.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                  |                                      |
| 75 | <p>The definition of consent, in reference to sexual activity, in the applicable jurisdiction; <i>(If your local jurisdiction does not define consent, you must state that there is no definition)</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |                                      |
| 76 | <p>The <u>institution’s</u> definition of consent (if one exists) <u>and</u> the purposes for which that definition is used.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |                                      |
| 77 | <p>A description of safe and positive options for bystander intervention; <i>(Bystander intervention means safe and positive options that may be carried out by an individual or individuals to prevent harm or intervene when there is a risk of dating violence, domestic violence, sexual assault or stalking. Bystander intervention includes recognizing situations of potential harm, understanding institutional structures and cultural conditions that facilitate violence, overcoming barriers to intervening, identifying safe and effective intervention options, and taking action to intervene)</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                  |                                      |

| #  | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
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| 78 | Information on risk reduction (Risk reduction means options designed to decrease perpetration and bystander inaction, and to increase empowerment for victims in order to promote safety and to help individuals and communities address conditions that facilitate violence).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  |                                      |
| 79 | <p>A statement of policy that addresses the institution's <u>programs to prevent dating violence, domestic violence, stalking and sexual assault</u>. The statement must include: <i>(Programs to prevent dating violence, domestic violence, sexual assault, and stalking means comprehensive, intentional, and integrated programming, initiatives, strategies, and campaigns intended to end dating violence, domestic violence, sexual assault, and stalking that—</i></p> <ul style="list-style-type: none"> <li>A. <i>Are culturally relevant, inclusive of diverse communities and identities, sustainable, responsive to community needs, and informed by research or assessed for value, effectiveness, or outcome; and</i></li> <li>B. <i>Consider environmental risk and protective factors as they occur on the individual, relationship, institutional, community, and societal levels.</i></li> </ul> <p><i>Programs to prevent dating violence, domestic violence, sexual assault, and stalking include both primary prevention and awareness programs directed at incoming students and new employees and ongoing prevention and awareness campaigns directed at students and employees)</i></p> |                                  |                                      |
| 80 | A description of the institution's <u>primary prevention and awareness programs</u> for all incoming students and employees, which must include:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |                                      |
| 81 | <b>A statement that the institution of higher education prohibits the crimes of domestic violence, dating violence, sexual assault, and stalking;</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |                                      |
| 82 | <b>The definition (from VAWA) of dating violence, domestic violence, sexual assault and stalking.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |                                      |
| 83 | <b>The definition of “dating violence,” “domestic violence,” “sexual assault,” and “stalking” in the applicable jurisdiction; (If your local jurisdiction does not define one of these terms, you must state that there is no definition);</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                  |                                      |
| 84 | <b>The definition of consent, in reference to sexual activity, in the applicable jurisdiction; (If your local jurisdiction does not define consent, you must state that there is no definition).</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                  |                                      |
| 85 | <b>The <u>institution's</u> definition of consent (if one exists) <u>and</u> the purposes for which that definition is used.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |                                      |
| 86 | <b>A description of safe and positive options for bystander intervention;</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                                      |

| #  | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|
| 87 | Information on risk reduction;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                                      |
| 88 | The information described in paragraphs (b)(11) and (k)(2) of the Clery Act regulations (these references pertain to the applicable sections in the final regulations. (b)(11) is the statement of policy regarding the institution's programs to prevent dating violence, domestic violence, sexual assault, and stalking and of procedures that the institution will follow when one of these crimes is reported. (k)(2) pertains to the procedural requirements for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, and stalking):                                                                   |                                  |                                      |
| 89 | A description of the institution's <u>ongoing prevention and awareness campaigns</u> for students and employees, including information described in including information described in paragraph (j)(1)(i)(A) through (F) of the final regulations ( <i>i.e., includes the red text above</i> ). ( <i>Ongoing prevention and awareness campaigns means programming, initiatives, and strategies that are sustained over time and focus on increasing understanding of topics relevant to and skills for addressing dating violence, domestic violence, sexual assault, and stalking, using a range of strategies with audiences throughout the institution</i> ). |                                  |                                      |
| 90 | A statement of policy regarding the institution's programs to prevent dating violence, domestic violence, sexual assault, and stalking, as defined in paragraph (a) of this section. The statement must include the procedures that the institution will follow when one of these crimes is reported.                                                                                                                                                                                                                                                                                                                                                             |                                  |                                      |
| 91 | <u>Procedures victims should follow if a crime of domestic violence, dating violence, sexual assault, or stalking has occurred</u> , including written information about—                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                  |                                      |
| 92 | The importance of preserving evidence that may assist in proving that the alleged criminal offense occurred or may be helpful in obtaining a protection order;                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                                      |
| 93 | How and to whom the alleged offense should be reported; ( <i>indicate that it can be reported to the Title IX Coordinator</i> ).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |                                      |
| 94 | Options about the involvement of law enforcement and campus authorities, including notification of the victim's option to—Notify proper law enforcement authorities, including on-campus and local police;                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |                                      |
| 95 | Options about the involvement of law enforcement and campus authorities, including notification of the victim's option to—Be assisted by campus authorities in notifying law enforcement authorities if the victim so chooses; and                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |                                      |

| #   | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
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| 96  | Options about the involvement of law enforcement and campus authorities, including notification of the victim's option to—Decline to notify such authorities; and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                  |                                      |
| 97  | Where applicable, the rights of victims and the institution's responsibilities regarding orders of protection, "no contact" orders, restraining orders or similar lawful orders issued by a criminal, civil, or tribal court or by the institution.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                  |                                      |
| 98  | A statement that, when a student or employee reports to the institution that the student or employee has been a victim of dating violence, domestic violence, sexual assault, or stalking, whether the offense occurred on or off campus, the institution will provide the student or employee with a written explanation of the student or employee's rights and options, as described in paragraphs (b)(11)(ii) through (vi) of this section <i>(these sections of the final regulations include the procedures victims should follow if a crime of dating violence, domestic violence, sexual assault or stalking has occurred; information about how the institution will protect the confidentiality of victims and other necessary parties; a statement that the institution will provide written notification to students and employees about victim services within the institution and in the community; a statement regarding the institution's provisions about options for, available assistance in, and how to request accommodations and protective measures; and an explanation of the procedures for institutional disciplinary action)</i> how to request accommodations and protective measures; and an explanation of the procedures for institutional disciplinary action) |                                  |                                      |
| 99  | A statement that the institution will provide written notification of victims about <u>options for, available assistance in, and how to request changes</u> to academic, living, transportation, and working situations or protective measures. The institution must make such accommodations or provide such protective measures if they are reasonably available, regardless of whether the victim chooses to report the crime to campus police or local law enforcement.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                  |                                      |
| 100 | A statement that the institution will provide written notification to students and employees about existing resources available for victims <u>within the institution</u> :<br>a) counseling,<br>b) health,<br>c) mental health,<br>d) victim advocacy,<br>e) legal assistance,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |                                      |

| #   | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|
|     | <ul style="list-style-type: none"> <li>f) visa &amp; immigration assistance,</li> <li>g) student financial aid, and</li> <li>h) other services available for victims</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                 |                                  |                                      |
| 101 | <p>A statement that the institution will provide written notification to students and employees about existing resources available for victims <u>within the larger community</u>:</p> <ul style="list-style-type: none"> <li>a) counseling,</li> <li>b) health,</li> <li>c) mental health,</li> <li>d) victim advocacy,</li> <li>e) legal assistance,</li> <li>f) visa &amp; immigration assistance,</li> <li>g) student financial aid, and</li> <li>h) other services available for victims</li> </ul>                                                                        |                                  |                                      |
| 102 | <p>A statement of policy regarding the institution's programs to prevent dating violence, domestic violence, sexual assault, and stalking, as defined in paragraph (a) of this section, and of procedures that the institution will follow when one of these crimes is reported. The statement must include—<u>Information about how the institution will protect the confidentiality of victims and other necessary parties</u>, including how the institution will—</p>                                                                                                       |                                  |                                      |
| 103 | <p>Complete publicly available recordkeeping, including Clery Act reporting and disclosures, without the inclusion of personally identifying information about the victim, as defined in section 40002(a)(20) of the Violence Against Women Act of 1994 (42 U.S.C. 13925(a)(20)); and</p>                                                                                                                                                                                                                                                                                       |                                  |                                      |
| 104 | <p>Maintain as confidential any accommodations or protective measures provided to the victim, to the extent that maintaining such confidentiality would not impair the ability of the institution to provide the accommodations or protective measures</p>                                                                                                                                                                                                                                                                                                                      |                                  |                                      |
| 105 | <p>Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking that (2) Provides that the proceedings will—<u>Include a prompt, fair, and impartial process from the initial investigation to the final result; (A prompt, fair, and impartial proceeding includes a proceeding that is—</u></p> <ul style="list-style-type: none"> <li>A) <i>Completed within reasonably prompt timeframes designated by an institution's policy, including a process that allows for the extension of</i></li> </ul> |                                  |                                      |

| #   | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
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|     | <p><i>timeframes for good cause with written notice to the accuser and the accused of the delay and the reason for the delay;</i></p> <p>B) <i>Conducted in a manner that—</i></p> <ol style="list-style-type: none"> <li><i>1. Is consistent with the institution's policies and transparent to the accuser and accused;</i></li> <li><i>2. Includes timely notice of meetings at which the accuser or accused, or both, may be present; and</i></li> <li><i>3. Provides timely and equal access to the accuser, the accused, and appropriate officials to any information that will be used during informal and formal disciplinary meetings and hearings; and</i></li> </ol> <p>C) <i>Conducted by officials who do not have a conflict of interest or bias for or against the accuser or the accused.</i></p> |                                  |                                      |
| 106 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that (2) Provides that the proceedings will— <u>Be conducted by officials who, at a minimum, receive annual training on the issues related to dating violence, domestic violence, sexual assault, and stalking and on how to conduct an investigation and hearing process that protects the safety of victims and promotes accountability;</u>                                                                                                                                                                                                                                                                                                                             |                                  |                                      |
| 107 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that (2) Provides that the proceedings will— <u>Provide the accuser and the accused with the same opportunities to have others present during any institutional disciplinary proceeding, including the opportunity to be accompanied to any related meeting or proceeding by an advisor of their choice. (Advisor means any individual who provides the accuser or accused support, guidance, or advice.)</u>                                                                                                                                                                                                                                                              |                                  |                                      |
| 108 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that (2) Provides that the proceedings will— Not limit the choice of advisor or presence for either the accuser or the accused in any meeting or institutional disciplinary proceeding; however, the institution may establish restrictions regarding the extent to which the advisor may participate in the proceedings, as long as the restrictions apply equally to both parties; and                                                                                                                                                                                                                                                                                   |                                  |                                      |
| 109 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that (2) Provides that the proceedings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                  |                                      |

| #   | Policy Statement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|
|     | will—Require simultaneous notification, in writing, to both the accuser and the accused, of— <u>The result of any institutional disciplinary proceeding that arises from an allegation of dating violence, domestic violence, sexual assault, or stalking; (Result means any initial, interim, and final decision by any official or entity authorized to resolve disciplinary matters within the institution. The result must include any sanctions imposed by the institution. Notwithstanding section 444 of the General Education Provisions Act (20 U.S.C.1232g), commonly referred to as the Family Educational Rights and Privacy Act (FERPA), the result must also include the rationale for the result and the sanctions.)</u>                                                                                                                                          |                                  |                                      |
| 110 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that (2) Provides that the proceedings will—Require simultaneous notification, in writing, to both the accuser and the accused, of— <u>The institution's procedures for the accused and the victim to appeal the result of the institutional disciplinary proceeding, if such procedures are available;</u>                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                                      |
| 111 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that (2) Provides that the proceedings will—Require simultaneous notification, in writing, to both the accuser and the accused, of— <u>Any change to the result;</u> and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                  |                                      |
| 112 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that (2) Provides that the proceedings will—Require simultaneous notification, in writing, to both the accuser and the accused, of—When such results become final                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                  |                                      |
| 113 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that— <u>Describes each type of disciplinary proceeding used by the institution to include:</u> <ul style="list-style-type: none"> <li>• the steps, anticipated timelines, and decision-making process for each type of disciplinary proceeding;</li> <li>• how to file a disciplinary complaint and</li> <li>• how the institution determines which type of proceeding to use based on the circumstances of an allegation of dating violence, domestic violence, sexual assault, or stalking. (<i>Proceeding means all activities related to a non-criminal resolution of an institutional disciplinary complaint, including, but not limited to, fact finding investigations, formal or informal meetings, and hearings.</i></li> </ul> |                                  |                                      |

| #   | Policy Statement                                                                                                                                                                                                                                                                                                                                                            | Page in ASR/AFSR for Main Campus | Page in ASR/AFSR for Separate Campus |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------------|
|     | <i>Proceeding does not include communications and meetings between officials and victims concerning accommodations or protective measures to be provided to a victim.)</i>                                                                                                                                                                                                  |                                  |                                      |
| 114 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that— <u>Describes the standard of evidence that will be used during any institutional disciplinary proceeding arising from an allegation of dating violence, domestic violence, sexual assault, or stalking;</u>                    |                                  |                                      |
| 115 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that— <u>Lists all possible sanctions that the institution may impose following the results of an institutional disciplinary procedure for an allegation of dating violence, domestic violence, sexual assault, or stalking; and</u> |                                  |                                      |
| 116 | Procedures for institutional disciplinary action in cases of alleged dating violence, domestic violence, sexual assault, or stalking...that— <u>Describes the range of protective measures that such institution may offer to the victim following an allegation of dating violence, domestic violence, sexual assault, or stalking.</u>                                    |                                  |                                      |