












UAA Title IX Compliance Scorecard November 2016

Compliance

UAA (includes all campuses)







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| 1. Key Board Policy and University Regulations' Ability to Support Compliance | P01.02 |  | <p>On February 17, 2016, President Johnsen issued a charge to the Statewide Title IX Committee to revise 04.02, 04.07, 04.08 and 09.02 to meet federal compliance. In late February, representatives for campuses across the UA system met to evaluate and provide suggestions for policy revision. The recommended best course of action was to expand P01.02.020 to one policy governing all response to discrimination, discriminatory harassment and sexual misconduct. Policy and regulations are currently in draft, review is underway by various constituency and governance groups.</p> <p>We anticipate presentation to the Board of Regents in November 2016.</p> |
| | P04.02 |  | <p>Edits to policy and regulation have been drafted and are under review by various constituency and governance groups.</p> <p>We anticipate presentation to the Board of Regents in November 2016.</p> |
| | P04.08 |  | <p>Edits to policy and regulation have been drafted and are under review by various constituency and governance groups.</p> <p>We anticipate presentation to the Board of Regents in November 2016.</p> |
| | P09.02 |  | <p>Edits to policy and regulation have been drafted and are under review by various constituency and governance groups.</p> <p>We anticipate presentation to the Board of Regents in November 2016.</p> |
| 2. University Title IX Procedures | |  | <p>UAA is more than 90% compliant and will be green when policy and regulation support these procedures.</p> <p>Anticipated completion early 2017.</p> |
| 3. Published Notice of Nondiscrimination that comports with 34 CFR 106.9 requirements. | |  | <p>Compliant</p> <p>Update when policy and regulation are approved.</p> |

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| <p>4. Published Anti-Harassment Statement</p> |  | <p>Compliant Update when policy and regulation are approved.</p> |
| <p>5. Title IX Coordinator</p> |  | <p>Compliant</p> |
| <p>6. Professional Development for Staff with Title IX Responsibilities</p> |  | <p>Compliant Updated training will occur when policy and regulation are approved. Anticipated early in 2017.</p> |
| <p>7. Training for Students, Faculty and Staff</p> |  | <p>UAA is committed to implementing mandatory training to help create a safe campus environment in which to work and learn. UAA has implemented Haven, an online Title IX training program available to all faculty, staff and students. Employees and students will have a deadline to complete training by the end of November 2016. To date, 67% of faculty and staff have been trained using in-person and online training. Within staff, discreet groups are 100% compliant (athletics, staff with Title IX duties, and residence life staff); 21% of students have been trained using in-person training such as new student orientation, clubs and organizations, students working in residence halls and other specific student groups.</p> |
| <p>8. Responsible Employee Notification</p> |  | <p>Compliant New employees will be trained within 30 days with the implementation of the onboarding program in PageUp.</p> |

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Not Required for Compliance at this time, but considered “*Best Practice*” & *Recommended*

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| 9. Climate Survey |  | Compliant UAA conducted a climate survey in the spring 2016. Information from this survey will inform our work. The Title IX Campus Climate Committee will provide input for future surveys. |
| 10. Unified Tracking System |  | UAA is working with UA to implement Maxient. Anticipated Spring 2017. |
| 11. Prevention and Awareness Programs |  | Compliant UAA has a fully implemented primary prevention program, Bringing In the Bystander. Peer Educators, Residence Life, DVSA Coalition for Change, and student clubs such as Coalition for Change are all active in prevention and awareness activities. We will continue to grow and expand this work as well as develop more partnerships with community organizations such as the one we are implementing with STAR. |
| 12. MOUs with Law Enforcement |  | UAA has an MOU with the Anchorage Police Department (APD), but it does not allow the school to meet Title IX obligations. There continues to be ongoing discussion regarding a new MOU with APD. A new MOU with the Alaska State Troopers has been signed. UAA is pursuing MOUs with other police departments. |
| 13. Victim & Respondent Support |  | UAA is working on an agreement with STAR to provide 24/7 advocacy services to our UAA community and will have an office on campus from which they will be available for advocacy, education, and outreach. Anticipated this fall. |
| 14. Recurring Review of Program Response |  | Compliant The Data Monitoring subcommittee of the Campus Climate Committee will be reviewing past year’s work of the Title IX office. In addition, they will review data from the 2016 Campus Climate Survey and reporting from the Title IX office. |