



















**University of Alaska Southeast Title IX Compliance Scorecard**  
**Academic Year 2017-18**  
**May 2018 Board of Regents Meeting**

**Voluntary Resolution Agreement Compliance Status**

Action Item	Task	UAS Status	OCR Status	Comments
<b>A.1.</b>	Defined responsibilities, oversight and annual training requirements for the Title IX Coordinators. <i>Reporting Deadline: September 1, 2018</i>		<b>!</b>	2017 – Submitted 2018 – Deadline pending
<b>A.2</b>	Designated System Senior Title IX Coordinator conducting monthly reviews of all complaints of sex-gender based discrimination and providing corrective action as needed. <i>Reporting Deadline (Sr TIX Admin) May 1, 2017; (Review complaints) December 30, 2018</i>		<b>!</b>	2017 – Submitted 2018 – Deadline pending
<b>A.3.</b>	Statewide Title IX taskforce comprised of employees with Title IX compliance responsibilities, to meet monthly. <i>Reporting Deadline: December 30, 2018</i>		<b>!</b>	2017 – Submitted 2018 – Deadline pending
<b>A.4.</b>	All relevant publications will include the title, office address, e-mail address and telephone number of the universities' Title IX Coordinator. <i>Reporting Deadline: September 1, 2017</i>		<b>#</b>	This was a one-time submission (9/1/17), pending review by OCR.
<b>B</b>	The System will revise and publish a single notice of nondiscrimination consistent with the regulation implementing Title IX. <i>Reporting Deadline: May 1, 2017; Provide documentation September 17, 2017.</i>		<b>#</b>	On June 21, 2017, OCR approved UA's new Nondiscrimination statement. Review of adequate publication is still under review by OCR. This was a one-time submission (9/17/17).
<b>C</b>	The System will revise policies and procedures that address complaints of sex discrimination. <i>Reporting Deadline: May 1, 2017 and 90 days after OCR approval</i>		<b>#</b>	6/1/17 UA Board of Regents adopted policy.  6/29/17 UA adopted regulations.

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D.1.	Ensure that Title IX training requirements be received by the senior Title IX administrator, the coordinators, and all other employees involved in processing, investigating, adjudicating, and/or resolving complaints of sex discrimination <i>Reporting Deadline: June 17, 2017</i>		#	6/12/17 System training completed with training from the Association of Title IX Administrators (ATIXA). This was a one-time reporting requirement (6/17/17), and employees must be trained within 6 months of hire.
D.2.	Title IX and Residence Life will develop a protocol for ensuring Residence Life staff report and refer complaints involving sex discrimination to the Title IX office within 24 hours and ensure that Residence Life staff are trained on Title IX at the beginning of each academic year. <i>Reporting Deadline: September 1, 2017</i>		!	7/5/17: Protocol established. 8/16/17 Training completed This was a one-time reporting requirement (9/1/17), and training is required at the start of each academic year.
D.3.	Provide annual training to all employees responsible for recognizing and reporting incidents of sexual discrimination. UA's Goal: 85% <i>Reporting Deadline: December 30, 2018</i>		#	UAS trained 96% of employees as of April 24, 2018. Training is ongoing. The next training cycle begins 7/1/18.
E	Provide annual training to all students on how to recognize and prevent sex and gender-based discrimination. <i>Reporting Deadline: December 30, 2018</i>		#	79% of UAS students in the cohort took training by 4/24/18. The next training cycle begins 7/1/18.
F	Revise existing materials or develop new materials to be distributed to students and employees for general education purposes, and broadly distribute and make these materials accessible and readily available. <i>Reporting Deadline: May 1, 2017 and 45 days after OCR approval</i>		#	This was a one-time submission (5/1/17), pending OCR response.

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<b>G</b>	Establish student committees composed of a cross section of the university community to identify and recommend strategies to ensure that students understand their rights under Title IX and resources available to them. <i>Reporting Deadline December 30, 2017</i>		<b>#</b>	Four subcommittees from the Title IX Advisory Committee provided strategies to the Chancellor and Title IX Office by the one-time only 12/30/17 deadline.
<b>H</b>	Conduct a climate check annually with students to assess the effectiveness of steps taken to comply with the Voluntary Resolution Agreement and progress towards the goal of campuses free of sex discrimination, in particular sexual harassment and sexual violence. <i>Reporting Deadline: June 30, 2019</i>		<b>#</b>	A statewide student Climate Survey was conducted in October 2017. Results will be published in May 2018. The next Climate Survey is scheduled for Spring 2019 with reporting to OCR June 30, 2019.
<b>I</b>	Develop Memorandums of Agreement or Understanding with local law enforcement to improve communication and coordinator and to address the protocols and procedures for referring allegations of sexual violence, sharing information, and conducting contemporaneous investigations. <i>Reporting Deadline: May 1, 2017</i>		<b>#</b>	This was a one-time reporting deadline (5/1/17). All MOAs with local police departments have been signed. 4/18/17 with the Juneau Police Department; 7/5/17 with the Sitka Police Department. 4/18/18 with the Ketchikan Police Department.

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J	Provide written notice or information sessions to all students participating in internships, clinical programs, or other off-campus programs regarding their rights under Title IX, and provide information to the entities hosting our students regarding our prohibition of sex and gender-based discrimination against our students while in placement at their organization. <i>Reporting Deadline: December 30, 2018</i>		#	Protocol implemented and data collection happening each semester. 2017 – Submitted 2018 – Deadline pending
K	Reassess complaint files from AY 2011-12, 2012-13, 2013-14 and 2014-15 as identified by OCR. Take action to redress as assessed and approved by OCR. <i>Reporting Deadline: May 1, 2017 and 20 days after OCR approval</i>		#	There are no additional reporting requirements. Pending OCR review.
L	Review sexual harassment and violence complaints made during the 2014-15 and 2015-16 academic year. <i>Reporting Deadline: December 1, 2017</i>		#	There are no additional reporting requirements. Pending OCR review.
M	Submit complete copies of files for all complaints received during the academic year. <i>Reporting Deadline: December 30, 2018</i>		!	Ongoing. 2017 – Submitted 2018 – Deadline pending

**Other Title IX Priorities**

<b>Task</b>	<b>Comments</b>
<b>Unified Tracking System</b>	UAS went live with the Maxient system on July 13, 2017, tracking Title IX reports from 7/1/17 forward.
<b>Prevention and Awareness Programs</b>	<p>Prevention and Awareness programming for Fall 2017 includes:</p> <ul style="list-style-type: none"> <li>* January: Consent based programming in partnership with the First Year Experience (FYE) program</li> <li>* February: Green Dot training for students, healthy relationship themed programming, and a benefit production of the Vagina Monologues in partnership with our local advocate services.</li> <li>* April: The Clothesline Project in conjunction with Sources of Strength through the local high schools; spoken word artist FreeQuency; #MeToo program on Mens Role in the Movement – all a part of Sexual Assault Awareness Month events.</li> </ul>
<b>Complainant and Respondent Support</b>	UAS has finalized a contract with AWARE to offer Advocacy services on the Juneau campus through the academic year. This is in addition to their crisis services, available to UAS students and employees 24/7. Both respondents and complainants are referred to UAS Counseling as part of the resources and support available to them.