
















## UAS Title IX Compliance Scorecard – June 2016

Required for Compliance	UAS (includes all campuses)	
<b>Key Board Policy and University Regulations' Ability to Support Compliance</b>	Pol. 01.02	 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 ongoing by various constituency and governance groups, and we anticipate presentation to the Board of Regents in September 2016.
	Pol. 04.02	 Edits to policy and regulation have been drafted and are under review by various constituency and governance groups. We anticipate presentation to the Board of Regents in September 2016.
	Pol. 04.08	 Edits to policy and regulation have been drafted and are under review by various constituency and governance groups. We anticipate presentation to the Board of Regents in September 2016.
	Pol. 09.02	 Edits to policy and regulation have been drafted and are under review by various constituency and governance groups. We anticipate presentation to the Board of Regents in September 2016.
<b>2. University Title IX Procedures</b>		UAS is 77% compliant with our procedures. Full compliance anticipated by July 1, 2016.
<b>3. Published Notice of Nondiscrimination that comports with 34 CFR 106.9 requirements.</b>		The UAS Notice of Nondiscrimination has been published with correct information. Publication through all specified avenues is ongoing. Anticipated completion: July 1, 2016.



## UAS Title IX Compliance Scorecard – June 2016

<b>4. Published Anti-Harassment Statement</b>		The UAS Anti-Harassment Statement has been published in all required avenues and is compliant with Title IX.
<b>5. Title IX Coordinator</b>		UAS hired a new Title IX Coordinator on January 11, 2016. Coordinator Certification training will be complete on January 28, 2016. Anticipate full compliance by July 1, 2016.
<b>6. Professional Development for Staff with Title IX Responsibilities</b>		Training has been conducted for some staff with Title IX responsibilities, but full compliance equates to annual training for staff with Title IX responsibilities with greater than 90% participation. The new Title IX Coordinator will identify all parties and conduct training/re-training by July 1, 2016.
<b>7. Training for Students, Faculty and Staff</b>		UAS has utilized an online training for employees and in-person training for employees and students. Of the 39 criteria associated with this category, UAS performs some criteria on a regular basis. Anticipate full compliance no later than December 31, 2016.
<b>8. Responsible Employee Notification</b>		UAS has met all criteria for this compliance category.

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

9. Climate Survey		UA conducted a climate survey within the past year, but did not meet all criteria for compliance. Anticipate full compliance during the next survey cycle.
10. Unified Tracking System		UAS has a Title IX tracking system, but it is not fully integrated with the student conduct system or with other UA Title IX offices, nor does it meet best practices. Anticipate UAS system compliance by July 1, 2016.
11. Prevention and Awareness Programs		UAS has a prevention and awareness strategy in place for the remainder of this academic year, which meets some but not all criteria. The new prevention and awareness strategy for AY17 will meet all criteria.
12. MOUs with Law Enforcement		A draft MOA meeting Title IX compliance is in review with Juneau Police Department. Similar MOAs will be shared with Ketchikan and Sitka Police departments. Anticipate full compliance by September 2016.

## UAS Title IX Compliance Scorecard – June 2016

13. Victim & Respondent Support		UAS does not have campus-based advocates, but advocates are available through community partners. UAS will provide training for community partner advocates by September 1, 2016.
14. Recurring Review of Program Response		UAS tracks total statistics and will move into analysis and action planning at the close of AY16, with more advance analysis and action planning through the next round of the Climate Survey.