

### University of Alaska Voluntary Resolution Agreement Reporting Requirements

	May 1 Deadline	June 17 Deadline	September 1 Deadline	September 19 Deadline	December 1 Deadline	December 30 Deadline	TBD - Follow-up pending OCR approval	Additional Reporting Required
<b>Action Item A: Title IX Coordinators</b>								
A.1			Document compliance with training and responsibilities of Title IX Coordinators as outlined in section A.1					
A.2	Document designation of senior Title IX administrator					Provide copy of quarterly case review and action taken as a result of findings		Repeat December 2018 & December 2019
A.3						Statewide taskforce formed, provide documentation of meetings		Repeat December 2018 & December 2019
A.4			Revise publications with Sr. Title IX Coordinator/Title IX contacts					
<b>Action Item B: Notice of Nondiscrimination</b>								
B.1	Provide draft of system notice of nondiscrimination							
B.2				Documentation of use of approved new notice on publications, websites etc.				
<b>Action Item C: TIX Policies and Grievance Procedures</b>								
C.1	Draft new policy and procedures meeting all 30 OCR requirements						Adopt and implement approved (revised) policy and procedures; provide written notice of new policy; provide copies of revised publications/websites; ensure all old references are removed	
C.2							Document compliance with above requirements	
<b>Action Item D: Title IX Training</b>								
D.1		Document Title IX staff training						
D.2	Develop Residence Life staff training protocol		Document Res Life Training and implementation of protocol					
D.3						Documentation that all responsible employees were provided required Title IX training		Repeat December 2018 & December 2019
<b>Action Item E: Information Sessions</b>								
E.1						Documentation that Title IX information sessions and student Title IX Training was provided		Repeat December 2018 & December 2019
<b>Action Item F: Dissemination of Information Regarding Sex Discrimination</b>								
F.1	Provide draft of title IX materials for review and approval						Demonstrate compliance (distribution of approved materials) and copies of final approved materials	

<b>Action Item G: University-based Student Committees</b>								
G.1			Documentation of student committee membership					
G.2						Student committee recommendations		
<b>Action Item H: Climate Checks</b>								
H.1	Submit plan for climate checks							
H.2						<b>Demonstrate compliance, describe methodology, provide a summary of responses, and summarize any proposed actions in response to information gathered</b>		Repeat December 2018 & December 2019
<b>Action Item I: Coordination with Local Law Enforcement</b>								
I.1	Provide copies of required letters to law enforcement							
<b>Action Item J: Placement of Students with Other Entities</b>								
J.1	Propose procedure and share drafts							
J.2						Document compliance and a report of any complaints in connection with placement of students with other entities		Repeat December 2018 & December 2019
<b>Action Item K: Redress for and assessment of 23 cases</b>								
K.1	Proposed remedies, responses for each of the 23 cases OCR identified							
K.2							Implement all OCR approved remedies - provide documentation	
<b>Action Item L: Complaint Reviews</b>								
L.1						<b>Review all TIX complaints during 2014-2016, identify any deficiencies and propose remedies, provide documentation that UA is taking appropriate action to address problems identified by review</b>		
L.2							Implement all OCR approved remedies - provide documentation	
<b>Action Item M: New Complaints</b>								
M.1						<b>Submit complete copies of all 2016-2017 Title IX files, submit a tracking report that includes relevant case information</b>		Repeat for 2017-2018 & 2018-2019