Administrative Policies

Board of Trustees Policies

- BOT Investment Statement ("Investment Policy")
- Statement of Principles
- Whistleblower Policy ("Reporting Compliance & Ethics Concerns")

Policies by department (in alphabetical order)

- Academic/Research
  - Academic Honors
  - Academic Integrity Policy
  - Academic Status Policy
  - Attendance Policy
  - Audit Policy
  - Awarding of Posthumous Degrees
  - Challenge Examination Policy
  - Classroom Behavior
  - Conflicts in Examination Periods During Finals Week
  - Credit by Examination for Life Experience External Examination
  - Credit by Examination for Life Experience Internal Evaluation
  - GPA Forgiveness
  - Grade Change Policy
  - Grade Dispute Policy
  - Grade Reporting
  - Grading System
  - Graduation Requirements
  - Mobile Electronic Device Policy
  - Repeating a Course Policy
  - Research Papers - The Term Paper Law
  - Second Baccalaureate Policy
  - Student Complaint Procedures
  - Syllabus Policy
  - Transfer of Credit
  - Turnitin Policy
  - Undergraduate Academic Standing
  - Undergraduate Senior Privilege Policy
  - University Academic Calendar
  - Viewing Final Exams and Papers Policy

- Health Sciences
  - Bloodborne Pathogens
  - HIV, HBV and HCV
  - Housestaff Immunizations and Health Requirements
  - Tuberculosis Surveillance

- Research
  - Conflict of Interest in the Design, Implementation, or Reporting of Grants and Sponsored Projects
  - Copyright Policy
  - Costing policy
  - Cost Share Policy
  - Cost Transfer Policy
  - Data Ownership Policy
  - Export Control Program
  - Federal Drawdown
  - Grants Disbursed By the Environmental Protection Agency (EPA)
  - HIPAA and Medical Research Training
  - Intellectual Property
  - Internal Deadline for Proposals
  - Laboratory Safety Policy
  - Managing Conflicts Of Interest
  - Openness in Research Policy
  - Records Retention
  - Research Administration
  - Research Indirect Funds Distribution
  - Subrecipient Monitoring
  - Use of SSNs and PII in Human Subject Research

- Research Compliance
  - Export Control Guidelines for Visiting Professors and Research Scholars
• Research Misconduct
• Administration and Operations
  • Administration
    • Preferred Name Policy
    • Protection of Minors
    • Records Retention Policy
    • University Mass Notification Systems Policy
  • Advancement
    • Cash Handling Procedures for Donations
    • Naming University Facilities, Academic Programs & Non-Academic Programs
    • Records Release Policy and Security of Donor Information
  • Emergency Management
    • Emergency Preparedness
• Public Safety
  • Free Speech Policy
  • General Safety and Security
  • Golf Cart and LSV Policy
  • Weapons Prohibition on Campus
• Risk Management
• University Relations
• Board of Trustees Policies
  • BOT Investment Statement ("Investment Policy")
  • Statement of Principles
  • Whistleblower Policy ("Reporting Compliance & Ethics Concerns")
• Facilities
  • Building and Grounds Operations
  • Snow and Ice Removal
  • Campus Planning
  • Design & Construction
  • Energy Management & Utilities
  • Environmental Health & Safety
  • Laboratory and Environmental Safety
• Facilities Services
  • Employee Safety and Health
  • Facilities Operations Overtime Request Policy
  • Fleet Management
  • Key and Lock Policy
  • Motor Vehicles and Special Equipment
• Financial Management
  • Accounting Services
    • Bank Accounts
    • Banner Finance Security
    • Chart of Accounts
    • Disposal of Fixed Assets
    • Fixed Assets
    • General Ledger Account Reconciliation
    • Investment Policy (BOT Investment Statement)
    • Journal Entries
    • Post Issuance Tax-Exempt Bond Compliance
    • Unclaimed Property
  • Accounts Payable
    • Accounts Payable General Payment Policy
    • Independent Contractors
    • Reception and Entertainment Policy
    • Relocation Expenses
    • Travel Policy
• Budget
  • University Budget
• Bursar
  • Approved Refund Schedule
  • Management of Cash
  • Safeguarding Assets in a Safe or Vault
  • Student Accounts
• Contracting and Purchasing
  • Procurement Policy
  • University Fuel Card (UFC)
  • University Purchasing Card (UPC)
• Payroll
  • Accrual and Use of Sick Time
  • Accrual and Use of Vacation Time
  • Payroll Deductions
• Security System Development Life Cycle Policy
• Transmission Sensitive Information Policy
• Workstation Use Policy

• IRT
• Computer Lab Policy
• Computer Lab Software
• Computer Replacement and Support Policy
• Conference Room and Non-Classroom Space Technology Policy
• Data Governance Policy
• EIS Internal Policy
• iPad Cellular Data Activation Policy
• IT Acquisition Policy
• LMS Use Policy
• Project Management and Software/Systems Development Life Cycle
• Survey Policy
• University Data

• Web Services
• Social Media Policy

• Legal and Governance

• Ethics
• Outside Employment and Additional Compensation
• Reporting Compliance & Ethics Concerns (“Whistleblower Policy”)

• General Counsel

• Government Relations
• Lobbying Activity
• Lobbying Activity Reporting
• Lobbying and Advocacy Activity

• Healthcare Compliance and Privacy
• Access of Individuals to Protected Health Information (PHI)
• Accounting of Disclosures of Health Information
• Breach Notification Policy
• Disclosures of Personally Identifiable Health Information to Business Associates
• Excluded Individuals & Entities
• Fax Machine Transmittal of Confidential, Sensitive or Protected Health Information (PHI)
• Focused Arrangement Database Policy & Approval Process
• Fraud Waste and Abuse Policy
• General Statement on Agreements with Referral Sources
• Identity Theft Prevention Program-Red Flag Rules
• Professional Courtesies for Health Services
• Professional Services Agreements
• Protected Health Information: Destruction and Disposal
• Protection of Sensitive Electronic Information
• Reporting Compliance & Ethics Concerns
• Request for Restriction of Uses and Disclosures of Protected Health Information
• Requests for Amendment of Protected Health Information
• Responding to Suspected Violations of the Anti-Kickback Statute or for Stark Law Violations that Potentially Implicate the Anti-Kickback Statute
• Responding to Suspected Violations of the Stark Law That Do Not Implicate the Anti- Kickback Statute
• Revised Fair Market Valuation
• Standards for Privacy of Individually Identifiable Health Information
• Uses and Disclosures of Protected Health Information: With and Without Authorization

• Internal Audit
• Internal Audit Policy

• Student Life / Student Affairs

• Athletics Department
• Intercollegiate Athletics

• NCAA Compliance

• Strategic Enrollment
• Professional Judgment Policy
• Satisfactory Academic Progress
• Verification Policy

• Student Life & Student Affairs
• Accommodation Policy
• Alcohol and Other Drugs Policy
• Good Samaritan Policy
• Greek Expansion Policy
• Hazing Policy
• New Membership in Greek Social Organizations
• Off-Campus Conduct
• Orientation Attendance
• Protection of Minors on Campus
• Public Health Protection
- Required Immunizations for Rowan Students
- Safety Interim Suspension/Withdrawal Policy
- Skateboard Policy
- Smoking policy
- Stalking Policy
- Student Code of Conduct
- Student Housing Policies
- Students-At-Significant Risks to the Health and Safety of Self or Others
- Student Sexual Misconduct and Harassment Policy