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
  - Assignment of Semester Credit Hour
  - 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
  - Verification of Student Identity
  - Viewing Finals 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
  - Principal Investigator (PI) Eligibility
  - 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
Miscellaneous Leave Time
Outside Employment & Additional Compensation
Protocol for Hiring Internal Candidates
Sick Time
Uncompensated Employees
Vacation Time
Labor Relations
Managerial Compensation Policy
Termination for Cause of Managerial Employees
Office of Equity and Diversity
Americans with Disabilities Act (ADA)
Disruptive Behavior and Workplace Violence Policy
Policy Prohibiting Discrimination in the Workplace
Individual Colleges and Schools
CMSRU
RowanSOM
Clinical Incident Reporting Policy
Moonlighting Policy 101
RowanSOM/ Jefferson Health/ Our Lady of Lourdes/ Sponsoring Institution - House Staff Rules and Regulations - 2017-18
RowanSOM House Staff
Evaluation of Housestaff Policy
Student Responsibilities, Rights and Disciplinary Procedures
Tobacco-Free Workplace - Stratford Campus
Information Resources & Technology
Clinical IT
Authorization for Release of Information and Providing Patients with Copy of Medical Records Policy
Centricity Business/ Centricity EMR Duplicate Registrations or Charts Policy
Centricity Business and Centricity EMR Report Requests Policy
Centricity Business Billing Area and Centricity EMR Location of Care Policy
Centricity Business Billing Providers Policy
Centricity Business Code Sets Policy
Centricity Business FSC, Pay Code, and Commercial Insurance Approvals Policy
Centricity Business Locations Policy
Centricity Business Printer Forms Policy
Centricity Business Providers Separation Check List Policy
Centricity Business Scheduling Departments & Appointment Types Policy
Centricity Business Scheduling Providers Policy
Centricity Referring Providers Policy
Clinical System Report Requests Policy
Clinical Systems Access Request Policy
Clinical Systems Super Users Policy
EMR Issue Triage Folder Policy
Scanning and Indexing Documents into the Centricity Electronic Medical Record (EMR) Policy
Information Security
Acceptable Use Policy
Access Control Policy
Business Continuity Management
Camera and Card Access
Change Management
Data Backup
Electronic Media Disposal
Encryption Policy
General User Password
High Performance Computing Resources
Information Classification
Information Security Policy
iPAD USE
Mobile Computing and Removable Media
Mobile Devices iPad and Tablet Device Policy
Physical Security for IT Resources
Privileged Account Management
Remote Access Policy
Security Awareness and Training
Security Incident Management Policy
Security Monitoring Policy
Security System Development Life Cycle Policy
Transmission Sensitive Information Policy
Workstation Use Policy
IRT
Cellular Device Policy
Computer Lab Policy
Computer Lab Software Policy
Conference Room and Non-Classroom Space Technology Policy
Data Governance: EIS Internal Policy
Data Governance: IT Acquisition Policy
Data Governance: LMS Use Policy
Data Governance Policy
Employee Computer Trade-in Cycle Policy
iPad Cellular Data Activation Policy
• Project Management and Software/Systems Development Life Cycle Policy
• Separated and Retiring Employee Offboarding Policy
• Survey Policy
• Technology Ownership Policy
• Technology Terms and Definitions
• Two-Factor Authentication Policy
• University Data 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

• Privacy
  • GDPR - Standard Governing Data Protection and Privacy for Individuals within European Union

• 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
    • Live-in Professional Staff Pet 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
    • Social Media 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