

COMPLIANCE Matters

OFFICE OF UNIVERSITY COMPLIANCE STAFF



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To provide leadership and services that strengthens accountability and regulatory compliance at Prairie **View A&M University.**

To oversee and coordinate the university's compliance efforts. To reinforce and support a culture of compliance by educating, monitoring, assessing risks, and providing guidance.

To establish standards and implement procedures to ensure that compliance programs throughout the university are effective in preventing, deterring, detecting and correcting non-compliance with applicable laws and regulations and with internal policies.





September 2022-March 2023



SYSTEM POLICIES AND REGULATIONS

<u>Type</u>	Number/Title	<u>Last Updated</u>
System Regulation	31.03.03 Leave of Absence with Pay	8/18/2022
System Regulation	29.01.03 Information Security	9/12/2022
System Regulation	02.01.01 Recording of Board Meetings	10/21/2022
System Regulation	24.01.07 Unmanned Aircraft Systems (UAS)	10/21/2022
System Regulation	31.02.03 System Employee Benefits Advisory Committee	10/21/2022
System Regulation	21.99.04 Disposition of Abandoned and Unclaimed Personal Property	10/22/2022
System Policy	31.05 External Employment and Expert Witness	11/10/2022
System Policy	34.03 Alcoholic Beverages	11/10/2022
System Policy	51.07 Preservation of Historic Properties	11/10/2022
System Policy	61.01 Public Information Act Compliance	11/10/2022
System Regulation	16.01.02 Privacy	11/30/2022
System Regulation	33.06.01 Flexible Work Arrangements	11/30/2022
System Regulation	31.05.03 Witnesses in Judicial Actions or Legislative Proceedings	12/7/2022
System Regulation	31.02.01 Administration of Employee Benefit Programs	12/16/2022
System Regulation	33.99.09 Employment of Foreign Nationals	1/3/2023



PVAMU RULES AND PROCEDURES

<u>Type</u>	Number/Title	<u>Last Updated</u>
PVAMU Rule	11.07.99.P1 Granting of Honorary Degrees	9/1/2022
PVAMU Rule	07.03.01.P1 Political Campaign Events on Property Under the Control of PVAMU	10/17/2022
PVAMU Administrative Procedure	29.01.03.P0.03 Information Resources – Email Usage	12/22/2022
PVAMU Administrative Procedure	29.01.03.P0.04 Information Resources - Intrusion Detection	12/22/2022
PVAMU Administrative Procedure	29.01.03.P0.07 Information Resources - Network Access	12/22/2022
PVAMU Administrative Procedure	29.01.03.P0.13 Information Resources - Server Hardening	12/22/2022
PVAMU Administrative Procedure	29.01.03.P0.06 Information Resources - Network Configuration	1/19/2023
PVAMU Administrative Procedure	29.01.03.P0.12 Information Resources - Security Monitoring	1/19/2023
PVAMU Administrative Procedure	29.01.03.P0.14 Information Resources - Vendor Access	1/19/2023
PVAMU Administrative Guideline	21.01.08.PO.G1 PVAMU Vehicle Fleet Management Operational Guide	2/1/2023
PVAMU Rule	21.99.04.P1 Disposition of Abandoned and Unclaimed Personal Property	2/7/2023
PVAMU Rule	15.05.04.P1 High Risk Global Engagements and High-Risk International Collaborations	3/13/2023

The PVAMU Policy Library contains the most up-to-date information regarding active policies, regulations, rules, and procedures issued by Texas A&M University System and Prairie View A&M University. This library is maintained and updated by the Office of University Compliance. www.pvamu.edu/policies

If you need assistance or have questions, please contact Melissa De Witt at xt. 2143 or at <u>mcdewitt@pvamu.edu</u>



Required TRAININGS

HOW WILL I RECEIVE MY TRAINING ASSIGNMENT?



YOU WILL RECEIVE AN EMAIL FROM:

PRAIRIE VIEW A&M UNIVERSITY <administrator@safecolleges.com> TITLE OF EMAIL:

VECTOR LMS, HIGHER EDUCATION ONLINE TRAINING

Melissa De Witt,				
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HOW DO I LOG IN?

VISIT: HTTPS://PVAMU-TX.VECTORLMSEDU.COM/

IF YOU ARE NOT ALREADY LOGGED INTO THE SYSTEM USING YOUR SINGLE SIGN ON (SSO) CREDENTIALS, PLEASE LOG IN.

IS THIS MANDATORY?

YES! ALL ASSIGNED TRAININGS ARE MANDATORY AND YOU WILL HAVE 30 DAYS TO COMPLETE THEM BEFORE YOU WILL BE LABELED AS DELINQUENT. NOTICES WILL BE SENT TO YOUR SUPERVISOR ONCE YOU HAE PASSED THE 30 DAY MARK.

WHAT IF I HAVE QUESTIONS?

VISIT: HTTPS://PVAMU-TX.VECTORLMSEDU.COM/

IF YOU HAVE QUESTIONS RELATED TO YOUR TRAINING ASSIGNMENT OR HAVE TROUBLE ACCESSING THE SYSTEM, PLEASE CONTACT:

Melissa De Witt at mcdewitt@pvamu.edu or at 936-261-2143