








Action Item	Task	UAF Status	OCR Status	Comments
D.1.	Ensure that Title IX training requirements be received by the senior Title IX administrator, the coordinators, and all other employees involved in processing, investigating, adjudicating, and/or resolving complaints of sex discrimination		#	6/12/17 System training completed with training from the Association of Title IX Administrators (ATIXA). This was a one-time reporting requirement (6/17/17).
D.2.	Title IX and Residence Life will develop a protocol for ensuring Residence Life staff report and refer complaints involving sex discrimination to the Title IX office within 24 hours and ensure that Residence Life staff are trained on Title IX at the beginning of each academic year.		#	5/01/17: Protocol established. 6/12/17 Residence Life Staff Trained. 8/19/17 RAs trained. This was a one-time reporting requirement (9/1/17).
D.3.	Provide annual training to all employees responsible for recognizing and reporting incidents of sexual discrimination. UA's Goal: 85%		#	6/30/17: UAF updated the Chancellor's mandatory training policy to incorporate this expectation. 91% of UAF employees trained. The next training cycle begins 7/1/18.
E	Provide annual training to all students on how to recognize and prevent sex and gender-based discrimination.		#	UAF adopted the annual training requirement for students in Fall 2016. 84% of students in the cohort trained as of 4/24/18.

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F	Revise existing materials or develop new materials to be distributed to students and employees for general education purposes, and broadly distribute and make these materials accessible and readily available.		#	This was a one-time submission (5/1/17), pending OCR response. UAF's Title IX brochure has been disseminated at UAF since 8/24/17. UAF's new Title IX website was released 8/31/17 with clearer reporting procedures, updated and new informational materials, resources, safety features and processes.
G	Establish student committees composed of a cross section of the university community to identify and recommend strategies to ensure that students understand their rights under Title IX and resources available to them.		#	UAF Student Title IX Advisory Committee meets monthly during the academic year. UAF Title IX Coordinator and Student Government President meet bi-weekly. The student Title IX committee provided strategies to the Chancellor and Title IX Coordinator by the 12/30/17 deadline.
H	Conduct a climate check annually with			

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I	Develop Memorandums of Agreement or Understanding with local law enforcement to improve communication and coordinator and to address the protocols and procedures for referring allegations of sexual violence, sharing information, and conducting contemporaneous investigations.		#	This was a one-time reporting deadline (5/1/17). MOAs were signed in 2016 and are in place with: Alaska State Troopers, Dillingham Public Safety, North Pole Police Department, Fairbanks Police Department, Fairbanks International Airport Police and Fire Department. Letters to law enforcement agencies were sent on 4/23/2017 to the Chiefs of Police at: Alaska State Troopers, Dillingham Public Safety, North Pole Police, Fairbanks Police, Fairbanks International Airport Police, Nome, Kotzebue and Bethel.
J	Provide written notice or information sessions to all students participating in internships, clinical programs, or other off-campus programs regarding their rights under Title IX, and provide information to the entities hosting our students regarding our prohibition of sex and gender-based discrimination against our students while in placement at their organization.		#	As of spring 2017, students participating in international/national exchange programs are currently receiving this information and have informational sessions. Partial implementation Fall 2017, full implementation Spring 2018.
K	Reassess complaint files from AY 2011-12, 2012-13, 2013-14 and 2014-15 as identified by OCR. Take action to redress as assessed and approved by OCR.		#	There are no additional reporting requirements. Pending OCR review.

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L	Review sexual harassment and violence complaints made during the 2015-16 academic year.		#	There are no additional reporting requirements. Pending OCR review.

Title IX presentation and resource materials provided to Fairbanks Sexual Assault Response Team (sexual assault nurse examiners, police officers, investigators and advocates)

Title IX Overview: Spring New Student Orientation

Title IX Training: resident assistants, peer mentors, and desk attendants

Title IX Training: Dillingham faculty and staff

Title IX training specific to athletics and in compliance with NCAA completed by athletics staff and returning student athletes

Presentation on the student placement form requirement: College of Engineering and Mines, Research Program Group, and at Research Training Seminar: Risk, Death and Taxes

OCR Status: = ! deadline pending / # under review / final approval