



Office of General Counsel
2020 Compliance Calendar

Revised: 2020
Compliance Partner: Barry Macha

Due Date	Reporting Requirement	Previous Report Date	Next Report Date
January			
February	Eminent Domain Annual Report required by SB 1812 (2015) to be filed by Feb. 1 each year with the Texas Comptroller of Public Accounts. Annual reporting period is from Nov. 1 to Feb. 1; reports may be updated at any time throughout the year.	11/01/2019 (for 2020 report)	Feb. 1, 2020 (report to be filed anytime between Nov. 1, 2020 – Feb. 1, 2020)
March	Bordereau Update required by State Office of Risk Management (SORM) to be filed by March 1, 2020 for 2nd quarter report for FY 2020 Directors' & Officers' and Employment Practices Liability term. Requires MSU's claims and the activity SORM has documented over the past quarter from Dec. 1, 2019 to Feb. 28, 2020.	Nov. 29, 2019	June 1, 2020
April			
May			
June	Bordereau Update required by SORM to be filed by June 1, 2020 for 3 rd quarter report for FY 2020 Directors' & Officers' and Employment Practices Liability term. Requires MSU's claims and the activity SORM has documented over the past quarter from March 1, 2020 to May 31, 2020.	Feb., 2020	Sept. 1, 2020
July			
August			
September	Bordereau Update required by SORM to be filed by Sept. 1, 2020 for 4 th quarter report for FY 2020 Directors' & Officers' and Employment Practices Liability term. Requires MSU's claims and the activity SORM has documented over the past quarter from June 1, 2020 to Aug. 31, 2020.	June 2020	Dec. 1, 2020

Due Date	Reporting Requirement	Previous Report Date	Next Report Date
October			
November			
December	<p>Bordereau Update required by SORM to be filed by Dec. 1, 2020 for 1st quarter report for FY 2020 Directors' & Officers' and Employment Practices Liability term. Requires MSU's claims and the activity SORM has documented over the past quarter from Sept. 1, 2020 to Nov. 30, 2020.</p>	Aug., 2020	March 1, 2021