



## Compliance Calendar

The following compliance calendar was created to assist the Compliance Partners and Cognizant Policy Officers in carrying out their duties as related to the compliance obligations of the University. The calendars include the laws, operating policies, rules, and regulations for a specific compliance area and aid in tracking the myriad reporting requirements and due dates. Compliance Partners shall assist the Cognizant Policy Officers in training the MSU community which may include informal staff meetings and monitoring through regular walk-around or continuous observation while managing a designated compliance area.

Compliance Area	Due Date(s)	Cognizant Policy Officer	Compliance Partner	Representative Issues	Applicable Laws, OPs, Regents' Rules, System Regulations with Brief Description
President	October	President	TTUS Board of Regents	Beginning in 2020, the President will; <ol style="list-style-type: none"> <li>1.) Submit a Title IX summary report for the previous fiscal year to the Board of Regents.</li> <li>2.) Post such report on the institution's website</li> <li>3.) No later than October 31, certify in writing to the THECB that MSU is in substantial compliance with TGC 51.253.</li> </ol>	TTU System Board of Regents
President	July	President	President	TEC Section 51.193 – required posting of Mental Health Resources. Not later than August 1 of each year, the President or the President's designee of an institution shall certify to the THECB (Asst. Comm of Academic Quality and Workforce) the institution's compliance. Maintains a web page dedicated solely to the information required with a conspicuous link on the institution's homepage.	THECB