



## 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.

<b>Compliance Area</b>	<b>Due Date(s)</b>	<b>Cognizant Policy Officer</b>	<b>Compliance Partner(s)</b>	<b>Representative Issues</b>	<b>Applicable Laws, OPs, Regents' Rules, System Regulations with Brief Description</b>
SACS	January – Annually	Provost	AVP Academic Affairs	Institutional Profile	SACSCOC

<b>Compliance Area</b>	<b>Due Date(s)</b>	<b>Cognizant Policy Officer</b>	<b>Compliance Partner(s)</b>	<b>Representative Issues</b>	<b>Applicable Laws, OPs, Regents' Rules, System Regulations with Brief Description</b>
SACS	July – Annually	Provost	AVP Academic Affairs	Based on IPEDS submission made in the Spring	SACSCOC
SACS	2017	Provost	AVP Academic Affairs	Begin collecting data for March 2019 five-year report	SACSCOC
SACS	2018	Provost	AVP Academic Affairs	Preparation for reporting	SACSCOC
SACS	2019	Provost	AVP Academic Affairs	Preparation for Compliance Certification report; QEP	SACSCOC

<b>Compliance Area</b>	<b>Due Date(s)</b>	<b>Cognizant Policy Officer</b>	<b>Compliance Partner(s)</b>	<b>Representative Issues</b>	<b>Applicable Laws, OPs, Regents' Rules, System Regulations with Brief Description</b>
SACS	2020	Provost	AVP Academic Affairs	Preparation for Compliance Certification report; QEP. Begin collecting data for September 2022 – 10-year reaffirmation report.	SACSCOC
SACS	2021	Provost	AVP Academic Affairs	Preparation for Compliance certification report and QEP	SACSCOC
SACS	2022	Provost	AVP Academic Affairs	Compliance Certification (10-year reaffirmation report); Begin preparation 15-24 months prior. QEP Proposal Comprehensive 10-year reaffirmation of accreditation document due in September; off-site review feedback in November; focused report and QEP due 6 weeks before the on-site visit (near the end of the year)	SACSCOS

<b>Compliance Area</b>	<b>Due Date(s)</b>	<b>Cognizant Policy Officer</b>	<b>Compliance Partner(s)</b>	<b>Representative Issues</b>	<b>Applicable Laws, OPs, Regents' Rules, System Regulations with Brief Description</b>
SACS	2023	Provost	AVP Academic Affairs	Spring on-site visit; December decision	SACSCOC
SACS	2029	Provost	AVP Academic Affairs	QEP 5 <sup>th</sup> year Impact report – Assessment of QEP's SLOs and Institutional outcomes	SACSCOC