

IV. TABLE OF ATTACHMENTS (SEPARATE PACKET)

- Attachment A: Policy SA-18: Notification on Convicted Sexual Offenders and Kidnapping Offenders
- Attachment B: Policy SA-19: Personal Violence, Harassment and Sexual Assault Policy and Procedure
- Attachment C: Policy SA-27: Missing Student Policy
- Attachment D: Policy SA-28: Preparation of Disclosure of Crime Statistics, including Fire Statistics for Residential Students
- Attachment E: Policy SA-29: Facility Access and Maintenance for Safety Purposes
- Attachment F: Policy SA-30: Fire Safety Education for Residential Housing at Campus Corner Apartments
- Attachment G: Policy SA-31: Reporting Crimes and Other Emergencies
- Attachment H: Policy SA-92: Timely Warning Policy
- Attachment I: Policy SA-93: Emergency Notification Policy
- Attachment J: Policy HR-22: Nondiscrimination and Harassment and the Discrimination Complaint Processing Form
- Attachment K: Policy GA-1: Drug Free Campus Policy
- Attachment L: Remedial Plan based on Self Study
- Attachment M: Clery Task Completion including identified Departments
- Attachment N: Table in response to Finding 8
- Attachment O: Clery Act Compliance Committee
- Attachment P: GRC's Training Plan and all Training Materials for the proper application of crime definitions, preparation of incident reports, review & correction of incident reports, proper maintenance of daily crime log, and basic Clery Compliance [Finding 7]

- Attachment Q: File copies and copies of the letters sent to Law Enforcement Agencies in 2016 for the calendar year 2015 along with corresponding return-receipts, including any answers received are included in this document for the Department's reference. As well File copies and copies of the letters sent to Law Enforcement Agencies in 2017 for the calendar year 2016 along with corresponding return-receipts, including any answers received are included in this document for the Department's reference
- Attachment R: (A comprehensive review of the IRs for Clery Crime data, Clery geography, numbers of persons, and dates of report was made by the Director of Campus Safety and the Assistant Director. A sheet with data was used to audit the information) (See Finding 6)
- Attachment T: Review Table of Incidents
- Attachment U: 2016 Annual Safety and Fire Report (published in 2017)
- Attachment V: Crime Data Charts for calendar year 2014
- Attachment W: Certification Statement to Department for Finding 12
- Attachment Y: Verification (emails and documents) for DFSCA Notification, including Certification for compliance for DFSCA
- Attachment X: Proposal for revising the current DAAPP
- Attachment Y: Statement of Certification for Finding 13 and supporting documents showing distribution of materials for 2016 and 2017.