

Edit Survey

[Edit Survey](#) | [Preview Survey](#) | [View or Print Entire Survey](#) | [Remove All Question Logic](#)

Survey ID	Survey Title	Status
172777	Compliance Program - Basic Information v1.0a	ON

Edit Survey Title

Compliance Program - Basic Information v1.0a

Add Question or Text

Edit Delete Move

Thank you for taking the time to provide this information to the Office of Compliance. This information will help the TWU university compliance program in one important way. To quote federal requirements, it will help ensure that this subject-specific "compliance and ethics program [is] reasonably designed" (USSG §8B2.1.a.2).

However, this survey is not a "deep dive." It is meant to capture the equivalent of an "executive summary" of this compliance program. As such, please be brief in your answers.

FYI, an answer is required for all questions. Therefore, for any "Type in..." answers, if the component does not exist, please type "None."

Add Question or Text

Edit Delete Move

PART 1: Please provide some basic general information about this compliance program.

Add Question or Text

Edit Delete Move

*1) Please type in the ID number that was given to you by the Office of Compliance.

Add Question or Text

Edit Delete Move Add Logic

*2) From the list below, please select the compliance area that relates to the compliance program being assessed in this survey. If there are more than one, please select the closest fit.

- Academic Programs
- Accounting
- Accreditation
- Admissions
- Athletics
- Auxiliary Services
- Campus Safety
- Contracts & Procurement
- Copyright & Trademark
- Disabilities

- Diversity / Affirmative Action
- Environmental Health & Occupational Safety
- Ethics
- Export Controls
- Financial Aid
- Fundraising & Development
- Governance
- Grants Management
- Health Care & Insurance
- Housing
- Human Resources: Discrimination
- Human Resources: Employee Benefits
- Human Resources: Recruitment Hiring & Termination
- Human Resources: Retirement
- Human Resources: Unions
- Human Resources: Wages
- Immigration
- Information Technology
- Intellectual Property & Technology Transfer
- International Activities & Programs
- Lobbying & Political Activity
- Privacy & Information Security
- Program Integrity Rules
- Research
- Sexual Misconduct
- Tax

Add Question or Text

Page Break

Add Question or Text

3) Please enter the name of this Compliance Program. For example, "FERPA Privacy Compliance" or "FOIA Compliance" or "Employee Benefits Compliance."

Add Question or Text

4) Please type in the date your compliance program is scheduled to be audited or assessed again (mm/dd/yy). If you do not know, please type in (01/01/01).

Add Question or Text

5) What are the general compliance obligations of this program? For example, does this law requires training? Specific recruiting/hiring practices? Specific preventative measures? Etc.

(28000 characters remaining)

Add Question or Text

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Add Question or Text

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- 6) What are the primary legal sources of these obligations? For example, the name of the laws or statutes such as "Clery Act" or "Title IX" or "Civil Rights Act" or "E-Verify."

(1000 characters remaining)

Add Question or Text

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- 7) Please list the agencies that oversee these obligations. For example, DOE, NCAA, EPA, EEOC, etc.

(1000 characters remaining)

Add Question or Text

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- 8) What are the risks that TWU is exposed to if we are not in compliance? For example, fines, loss of life, personal injury, loss of data, loss of property, damage to reputation, etc.

(1000 characters remaining)

Add Question or Text

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- 9) Please list additional campus areas that have similar compliance responsibilities (that you know of). For example, HIPAA is about privacy of health information. Several programs on campus create such information, not just one. If there are no other areas that you know of, please type "None."

(1000 characters remaining)

Rapidly Add New Questions to End of Survey

[End of Survey]

Automatic Page Break

[Change the "[End of Survey](#)" Setting?]

[End of Survey "Custom URL Redirect" is enabled]

At the conclusion of this survey, the survey will redirect to:

- <https://www.psychdata.com/s.asp?SID=172779>

Please note that this redirect will bypass the "Standard Conclusion Page" (below).

Edit Survey Conclusion

Thank you for providing this information. The data will now be transferred to a database and a report will be generated. You will be provided with a copy of this report for your files shortly.

Thanks again!

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