

WESTERN MICHIGAN UNIVERSITY COMPLIANCE MATRIX - OUTWARD FACING LEGAL COMPLIANCE					
ACADEMIC AFFAIRS 2018-2019					
Compliance Standard	SUMMARY OF REQUIREMENT	UNIVERSITY COMPLIANCE SOURCE	STATUTORY CITATION	ANNUAL COMPLIANCE DATE	PERIODIC REVIEW DATE
ACCREDITATION - SEE INSTITUTIONAL EFFECTIVNESS HLC MATRIX					
HEOA (Higher Education Opportunity Act)	TRANSPARENCY IN OFFERINGS AND TEXTBOOKS/ACCREDITATION REQUIREMENTS	REGISTRAR, ADMISSIONS, OFFICE OF INSTITUTIONAL EFFECTIVENESS, PUBLIC SAFETY	20 U.S.C. § 1001, et seq.	Oct-19	Oct-20
	CAMPUS SAFETY, ADMISSION REQUIREMENTS, INSTITUTIONAL STATISTICS				
TITLE IX (For Discrimination Compliance also see OIE Matrix)	NON DISCRIMINATION/EQUALITY IN ACCESS TO PROGRAMS	OIE/DSS/HR/AA/DIA	20 U.S.C. A§ 1681 ET. SEQ.	Ongoing	Apr-21
TITLE VI	NON DISCRIMINATION IN - FEDERAL FUND RECIPIENT	OIE/HR			
ADA/Sec 504 of Rehab Act	NON-DISCRIMINATION - DISABILITY	DSS/OIE/AA/HR	42 USC 12101/29 USC 701		
ADEA	NON DISCRIMINATION - AGE	OIR/HE/AA	42 USC 6101	Ongoing	
FERPA	STUDENT PRIVACY	AA/REGISTRAR	20 U.S.C. § 1232g; 34 CFR Part 99	Ongoing	Perpetual
TITLE IV	FINANCIAL AID TRANSPARENCY	AA/EM/FA/AR	20 USC 1070 et seq.		
VISA/HOMELAND - (SEE HIGE COMPLIANCE MATRIX)	TRACKING FOREIGN NATIONALS ON CAMPUS	HIGE/IMM SERVICES			
GDPR - SEE OIT COMPLIANCE MATRIX	INFORMATION PRIVACY	HIGE/OIT			
COEHD-TEACHER PREP	TEACHER CERTIFICATION	COEHD	MCL 380.1 et seq./20 USC 1022		
AVIATION	FAA REQUIREMENTS	COA	14 CFR Part 141 et seq.	Ongoing	

HHS (SEE HHS COMPLIANCE MATRIX)	ALLIED HEALTH FIELD LEGAL REQUIREMENTS	HHS			
HIPAA	MEDICAL INFO PRIVACY	HHS	45 CFR Part 160, 162, 164		
COPYRIGHT	COPYRIGHT -	LIBRARIES	17 USC 101 et seq.	Ongoing	
	DIGITAL MILLENNEUM COPYRIGHT ACT		17 USC 512	Ongoing	
	TEACH ACT		17 USC 110		
STUDENT RIGHT TO KNOW ACT	DISCLOSURE OF COMPLETION RATES	IR	20 usc 1092		
GRAMM LEACH BLILEY ACT (GLBA)(See also, B&F Maxtrix)	PROTECTION OF CONSUMER INFORMATION	REGISTRAR	15 USC 6801 et seq.		
STATE AUTHORIZATIONS	HEOA	EUP	20 USC 1001		
FOREIGN GIFTS (See also HIGE matrix)	REPORT GIFTS FROM OR CONTRACTS WITH FOREIGN SOURCES IF OVER \$250,000	IR	20 USC 1132-7		31-Jul
SOLOMON AMENDMENT	REQUIRES ACCESS TO CERTAIN STUDENT INFORMATION BY THE ARMED FORCES	REGISTRAR	10 U.S.C. § 983	Ongoing	