

WESTERN MICHIGAN UNIVERSITY COMPLIANCE MATRIX - OUTWARD FACING LEGAL COMPLIANCE					
ATHLETICS 2018-2019					
Compliance Standard	Summary of Requirement	University Compliance Source	Statutory Citation	Annual Compliance Date	Periodic Review Date
EQUITY IN ATHLETICS DISCLOSURE ACT	ANNUAL REPORT OF MALE/FEMALE DIA RESOURCES AND PARTICIPATION	ATHLETICS	20 USC 1001	15-Oct	May-20
TITLE IX	EQUITY IN ATHLETICS (See also OIE and Athletics Matrices)	ATHLETICS	20 USC 1681/34 CFR 106	On going	May-20
NCAA/MAC/NCHC	COMPLIANCE WITH LEAGUE/CONFERENCE REQUIREMENTS	ATHLETICS	NA	On going	May-20
HIPAA/FERPA (See also Registrar, SHC, UC and HR Matrices)	PROTECTION OF STUDENT EDUCATION AND HEALTH RECORDS	ATHLETICS (SHC, UC, HR, Registrar)	45 CFR 160. 164/20 USC 1232g		May-20
TITLE IV FINANCIAL AID	TITLE IV	ATHLETICS/FIN AID	Title IV of the HEA or 1965		May-20
GRANT IN AID					
CHILD ABUSE MANDATORY REPORTING	MANDATORY REPORTING OF SUSPECTED CHILD ABUSE	ATHLETICS/HHS/SHC	MCL 722.621	On going	May-20