

WESTERN MICHIGAN UNIVERSITY COMPLIANCE MATRIX - OUTWARD FACING LEGAL COMPLIANCE					
STUDENT AFFAIRS 2018-2019					
Compliance Standard	Summary of Requirement	University Compliance Source	Statutory Citation	Annual Compliance Date	Periodic Review Date
TITLE IX	ADDRESSING SEXUAL HARASSMENT AND ASSAULT	SA/OIE	20 USC 1681	On Going	
DRUG FREE SCHOOL ACT	DRUG PREVENTIONS AND EDUCATION	SA	EDGAR Part 86	Biennial Review	Mar-20
STUDENT RIGHT TO KNOW ACT	FINANCIAL AND PROGRAM TRANSPARENCY	SA/AA	20 USC 1092	1-Jul	On going
FERPA	STUDENT PRIVACY	SA/REGISTRAR/AA/EVERYONE	20 USC 1232g	On Going	On going
CLERY/HEA	SAFETY REPORTING	SA/DPS	20 USC 1092	1-Oct	1-Oct
LIQUOR CONTROL COMMISSION	LEGAL SERVICES OF ALCOHOL	BERNHARD CENTER	MCL 436.1101	On Going	On going
FCC	RADIO TRANSMISSION COMPLIANCE	SA/WIDR	47 USC 151 et seq.	On Going	On going - 10 year license renewal
HIPAA	MEDICAL INFO PRIVACY	SHC	42 300gg 29 1181 42 1320d	On Going	On going
W3C WCAG	ACCESSIBILITY STANDARDS FOR WEB-BASED CONTENT	SA MARKETING	SECTION 508	On Going	
ADA/Fair Housing Act	NON DISCRIMINATION IN HOUSING AND PROGRAMS	DOSA	42 USC 12101, 29 USC 701	On Going	
MEDICARE/MEDICAID BILLING	COMPLIANCE WITH HSS BILLING REQUIREMENTS	SHC	SEE CMS.GOV	On Going	
DINING SERVICES FOOD SAFETY	COMPLIANCE WITH FOOD SAFETY REQUIREMENTS	DINING SERVICES	FDA/HACCP	On Going	