

## Fiscal Year 2017 Non-Compliant Report

<b>Date</b>	<b>Department</b>	<b>Infraction</b>
Jul-16	Band	eVA Noncompliance
Jul-16	University Unions	eVA Noncompliance
Aug-16	University Communications	eVA Noncompliance
Aug-16	University Communications	eVA Noncompliance
Aug-16	University Communications	eVA Noncompliance
Aug-16	University Communications	eVA Noncompliance
Aug-16	Band	eVA Noncompliance
Aug-16	Education Programs	Mandatory Source
Sep-16	Education Programs	Over department delegation
Sep-16	IT	eVA Noncompliance
Sep-16	University Communications	eVA Noncompliance
Sep-16	University Communications	eVA Noncompliance
Sep-16	Recruitment Marketing	eVA Noncompliance
Sep-16	University Unions	eVA Noncompliance
Sep-16	Facilities Management	Over department delegation
Oct-16	University Communications	eVA Noncompliance
Oct-16	University Communications	eVA Noncompliance
Oct-16	Career & Academic Planning	eVA Noncompliance
Oct-16	University Communications	eVA Noncompliance
Oct-16	Institute for Visual Studies	eVA Noncompliance
Oct-16	Band	eVA Noncompliance
Oct-16	Athletics	eVA Noncompliance
Oct-16	IT	eVA Noncompliance
Oct-16	University Unions	eVA Noncompliance
Oct-16	Foreign Language Department	Mandatory Source
Oct-16	Office of Residence Life	Mandatory Source
Nov-16	Learning Centers	Over department delegation
Nov-16	University Communications	eVA Noncompliance
Nov-16	IT	eVA Noncompliance
Nov-16	University Communications	eVA Noncompliance
Dec-16	Integ. Science and Technology	eVA Noncompliance
Dec-16	Facilities Management	eVA Noncompliance
Dec-16	Center for Global Engagement	eVA Noncompliance
Dec-16	International Accounting	Mandatory Source
Dec-16	Baseball	Mandatory Source
Dec-16	UREC	Mandatory Source
Jan-17	IT	eVA Noncompliance
Jan-17	University Communications	eVA Noncompliance
Jan-17	Physics	eVA Noncompliance
Jan-17	University Unions	Split Order
Jan-17	College of Business	Mandatory Source
Jan-17	Nursing Department	Mandatory Source
Jan-17	IT	Mandatory Source
Mar-17	IT	eVA Noncompliance

Apr-17	University Communications	eVA Noncompliance
Apr-17		Split Order
Apr-17	Innovation Services	Mandatory Source
Jun-17	University Communications	eVA Noncompliance
Jun-17	University Communications	eVA Noncompliance
Jun-17	Physics	eVA Noncompliance
Jun-17	Facilities Management	Split Order