

Fiscal Year 2018 Non-Compliant Report

| Date | Department | Infraction |
|-------------|------------------------------|----------------------------|
| Jul-17 | Center for Global Engagement | Mandatory Source |
| Jul-17 | Sociology & Anthropology | Mandatory Source |
| Jul-17 | Madison Union | Over Department delegation |
| Aug-17 | Madison Union | eVA Noncompliance |
| Aug-17 | University Communications | eVA Noncompliance |
| Aug-17 | Athletic Marketing | eVA Noncompliance |
| Aug-17 | Development | Mandatory Source |
| Sep-17 | Engineering | Mandatory Source |
| Sep-17 | Madison Union | eVA Noncompliance |
| Sep-17 | IT | eVA Noncompliance |
| Sep-17 | IT | eVA Noncompliance |
| Sep-17 | Athletics | eVA Noncompliance |
| Sep-17 | Outreach & Engagement | eVA Noncompliance |
| Oct-17 | Band | eVA Noncompliance |
| Oct-17 | IT | eVA Noncompliance |
| Nov-17 | Nursing | Mandatory Source |
| Nov-17 | IT | eVA Noncompliance |
| Jan-18 | IT | Amazon |
| Jan-18 | Police & Safety | Over Department delegation |
| Jan-18 | Biology | Mandatory Source |
| Feb-18 | Advancement | Mandatory Source |
| Feb-18 | IT | eVA Noncompliance |
| Feb-18 | Music | eVA Noncompliance |
| Mar-18 | IT | eVA Noncompliance |
| Mar-18 | Outreach & Engagement | Split Order |
| Apr-18 | University Communications | eVA Noncompliance |
| May-18 | Outreach & Engagement | Split Order |
| May-18 | Spring String Thing | eVA Noncompliance |
| May-18 | University Communications | eVA Noncompliance |
| Jun-18 | Biology | Amazon |
| Jun-18 | Content Teaching Academy | Split Order |
| Jun-18 | Athletics | Split Order |
| Jun-18 | Kinesiology | Mandatory Source |