

Fiscal Year 2020 Non-Compliant Report

Date	Department	Infraction
Jul-19	Content Teaching Academy	Over Department delegation
Aug-19	Band	eVA Noncompliance
Aug-19	Athletics	Over Department delegation
Aug-19	Facilities Management	Over Department delegation
Aug-19	Athletics	Mandatory Source
Aug-19	Engineering	Mandatory Source
Aug-19	Chemistry	Mandatory Source
Aug-19	Sponsored Programs	Mandatory Source
Sep-19	SAIL/Organization Development	Mandatory Source
Sep-19	Libraries	Mandatory Source
Sep-19	Libraries	Mandatory Source
Oct-19	University Communications	eVA Noncompliance
Oct-19	Facilities Management	Over Department delegation
Oct-19	Furious Flower	Mandatory Source
Nov-19	University Communications	eVA Noncompliance
Nov-19	University Communications	eVA Noncompliance
Nov-19	University Communications	eVA Noncompliance
Nov-19	University Communications	eVA Noncompliance
Nov-19	University Communications	eVA Noncompliance
Nov-19	Residence Life	eVA Noncompliance
Dec-19	School of Music	eVA Noncompliance
Dec-19	Counseling Center	Mandatory Source
Jan-20	Residence Life	eVA Noncompliance
Jan-20	Facilities Management	Over Department delegation
Jan-20	Arboretum	Mandatory Source
Jan-20	Access & Inclusion	Mandatory Source
Mar-20	School of Theater & Dance	eVA Noncompliance
Mar-20	SVSBDC	eVA Noncompliance
Mar-20	University Communications	eVA Noncompliance
Mar-20	Furious Flower	eVA Noncompliance
Mar-20	College of Visual and Performing Arts	eVA Noncompliance
Apr-20	Parent Relations	Mandatory Source
Apr-20	Latinx Leadership Academy	Mandatory Source
Apr-20	Athletics	eVA Noncompliance
May-20	University Communications	eVA Noncompliance
May-20	University Communications	eVA Noncompliance