

## Fiscal Year 2021 Non-Compliant Report

<b>Date</b>	<b>Department</b>	<b>Infraction</b>
Aug-20	College of Business	Mandatory Source
Aug-20	Libraries	Mandatory Source
Aug-20	Police & Safety	Mandatory Source
Nov-20	1 For All:Dukes Talk!	Mandatory Source
Jul-20	University Communications	eVA Noncompliance
Jul-20	University Communications	eVA Noncompliance
Aug-20	University Communications	eVA Noncompliance
Aug-20	Education Programs	eVA Noncompliance
Sep-20	Furious Flower Poetry Conf	eVA Noncompliance
Oct-20	Office of Plan Giving	eVA Noncompliance
Nov-20	Furious Flower Poetry Conf	eVA Noncompliance
Nov-20	Justice Studies	eVA Noncompliance
Nov-20	Sch Theatre & Dance	eVA Noncompliance
Nov-20	University Communications	eVA Noncompliance
Dec-20	Justice Studies	eVA Noncompliance
Feb-21	IT-4VA Initiative	eVA Noncompliance
Feb-21	Education Programs	eVA Noncompliance
Apr-21	IT-4VA Initiative	eVA Noncompliance
Apr-21	IT-4VA Initiative	eVA Noncompliance
Apr-21	Education Programs	eVA Noncompliance
May-21	Telecom	Over Department Delegation
Nov-20	Warehouse/Stores	Over Department Delegation
Jun-21	Biology	Over Department Delegation
May-21	College of Business	Split Order