

Fiscal Year **2022** Non-Compliant Report

Date	Department	Infraction
July 2021	IT-4VA Initiative	eVA Noncompliance
July 2021	ADV. Planning & Operations	Mandatory Source
July 2021	Ticket Office	Unauthorized Signature Authority & Outside of Department Delegation
July 2021	Orientation	Unauthorized Signature Authority & Outside of Department Delegation
July 2021	IT-4VA Initiative	eVA Noncompliance
July 2021	ADV. Planning & Operations	Mandatory Source
July 2021	Ticket Office	Unauthorized Signature Authority & Outside of Department Delegation
July 2021	Orientation	Unauthorized Signature Authority & Outside of Department Delegation
August 2021	IT-4VA Initiative	eVA Noncompliance
August 2021	Non-Credit Events	eVA Noncompliance
August 2021	Principal Relationship Dev.	Unauthorized Signature Authority
September 2021	IT-4VA Initiative	eVA Noncompliance
September 2021	IT-4VA Initiative	eVA Noncompliance
September 2021	School of Music	Split Order
October 2021	Valley Scholars	eVA Noncompliance
October 2021	Empowerment3 Center	eVA Noncompliance
October 2021	Ticket Office	Unauthorized Signature Authority
November 2021	IT-4VA Initiative	eVA Noncompliance
November 2021	East Campus Parking Deck	Procurement Policy
December 2021	University Communications	eVA Noncompliance
February 2022	ADM & SUPV Plant	eVA Noncompliance
February 2022	ISAT	Procurement Policy
March 2022	IT-4VA Initiative	eVA Noncompliance
March 2022	IT-4VA Initiative	eVA Noncompliance
May 2022	Cultural Programming	Mandatory Source
June 2022	STEM Outreach & Education	Mandatory Source
June 2022	College of Business	Unauthorized Signature Authority