



Title: Compliance Calendars

Overview

The President customarily delegates to a senior institutional official (“responsible official”), typically a Vice



Forms/Flowcharts/Diagrams

- None

Related Documents/Policies

- Unit-Specific Compliance Calendars

Training/Education

Training will be provided on an as-needed basis as determined by the Approval Authority or the Responsible Official.

About This Procedure

Responsible Official:	Director of Compliance Services and Chief Privacy Officer	Approval Authority:	Director of Compliance Services and Chief Privacy Officer
Affiliated Policy Number(s):	None	Effective Date:	June 27, 2016
Revision History:	<ul style="list-style-type: none">• Reaffirmed June 14, 2021• Responsible official officially changed from the Chief Internal Auditor to the Director of Compliance Services and Chief Privacy Officer November 11, 2021		