

MEDIUM Priority Compliance Areas

Subject	Priority	Resp. Person	Status
Applicable Regulations, Policies, Guidelines and Accrediting Bodies/Requirements			
Is a Policy Needed or Required?			
What is the Applicable Current UC Policy? If it exists, does it need to be revised/updated?			
Who is Accountable for Operational Compliance?			
Who is Responsible for Monitoring and Auditing			
Who is Accountable for Campus Enforcement and Discipline?			
Is there an Oversight Committee (Chair)? If so, who?			
Is Training Required by External Regulations?			
Is Training Currently Available and Adequate			
Is Training Required by Internal Policy			
Target Audience for Training			
Program Models (website)			
Other Relevant Information			

