ACCOUNTING INVENTORIES

CDB (LOCAL)

NEW POLICY

Capitalization Threshold The capitalization threshold for purposes of classifying individual capital assets shall be \$5,000 or more.

The District President or designee shall determine the capitalization threshold for a group of assets, the individual cost of which does not exceed the capitalization threshold above but for which the cost in the aggregate is significant.

Intellectual Property <u>Rights</u>	Unless herein stated otherwise, ownership to all copyrights, trade- marks, patents, and other intellectual property rights <u>belonging to</u> <u>the College District</u> will remain with, or be assigned in writing from the person or entity to, the College District at all times. <u>Except as</u> <u>provided by law, College District policy, or written authorization</u> from the District President or designee, use of College District intel- lectual property will be limited to College District-related purposes.
Students	Unless herein stated otherwise, a student will retain all rights to work created as part of instruction or using College District technol- ogy resources.
Definitions	"Incidental Use" is defined as minor utilization of resources com- monly encountered in the course of an employee's daily job. This includes, but is not limited to an individual's office, office computer, telephone, and library resources.
	"Scholarly Works" are defined as works that are created to further scholarly or artistic activity for which no compensation is granted by Collin College. These include but are not limited to manuscripts, scholarly articles, documentaries, websites, monographs, works of art, and other research-based productions.
	"Educational Materials" are defined as teaching or course materials that are not works for hire, such as class notes, curriculum guides, and laboratory notebooks.
	"College District Time" is defined as time an employee spends con- ducting work that contributes to the course and scope of employ- ment as defined in the assigned job description.
Employees College District Ownership	As an agent of the College District, an employee, including a stu- dent employee, will not have rights to a work or invention he or she creates, authors, or invents on College District time or using Col- lege District technology resources or College District intellectual property with the exception of scholarly works produced with inci- dental use of college resources or educational materials. The agent will assign his or her rights in writing to the works or invention to the College District. The College District will own any work, work product, or invention created or invented by a College District em- ployee in the course and scope of his or her employment or if sub- stantially produced using College District equipment, including the right to obtain copyrights and patents. The College District will have a royalty free, perpetual, non-exclusive, transferrable right from the employee to use, copy, display, or distribute the scholarly works or educational materials for education purposes.
Employee Ownership	A College District employee will own any work, work product, or in- vention created or invented outside the College District employee's

	course and scope of his or her employment, produced on his or her own time, away from his or her job, with personal equipment and materials, and with incidental use of college resources, including the right to obtain patents or copyrights.
Permission	If not in the course and scope of his or her employment, a College District employee may apply to the <u>The</u> District President or de- signee to <u>will have the authority to permit</u> use of College District materials and equipment in his or herthe employee's creative pro- jects, provided the employee agrees <u>eitherin writing</u> to grant to the College District a non-exclusive, non-transferable, perpetual, roy- alty-free, College District-wide license to use the work, or permits the College District to be listed as co-author or co-inventor if the College District contribution to the work is substantial. Unless stated herein otherwise, College District materials do not include student work, all rights to which are retained by the student.
Disclosure of Intellectual Property	College District personnel endeavoring to produce intellectual property of commercial value will disclose planned projects by completing the Request for Determination of Intellectual Property Rights Form available through Human Resources. College District employees will not disclose the planned projects to third parties un- til a response from the College District to the request is issued.
Works for Hire Independent Contractors	The College District may hire an independent contractor for spe- cially commissioned work(s) under a written works-made-for-hire agreement that provides that the College District will own the work product and intellectual property to the work product created under the agreement, as permitted by intellectual property law. Independ- ent contractors will comply with intellectual property law in all works commissioned.
Return of Intellectual Property	Upon the termination of any person's association with the College District, all permission to possess, receive, or modify the College District's intellectual property will also immediately terminate. All such persons will return to the College District all intellectual prop- erty, including but not limited to any copies, no matter how kept or stored, and whether directly or indirectly possessed by such per- son. All electronic copies will be permanently deleted or electroni- cally destroyed.
Copyright <u>Use of Copyrighted</u> <u>Works</u>	Unless the proposed use of a copyrighted work is an exception un- der the "fair use" guidelines maintained by the District President or designee, the College District will require an employee or student to obtain a license or permission from the copyright holder before copying, modifying, displaying, performing, distributing, or other- wise employing the copyright holder's work for instructional, curric- ular, or extracurricular purposes. This policy does not apply to any work sufficiently documented to be in the public domain.

Technology Use	All persons are prohibited from usingUse of College District tech- nology in violation of any law, including copyright law-, will be pro- hibited. Only appropriately licensed images, applications, pro- grams, or other software may be used with College District technology resources. No person will use the The College District's technology resources will not be used to post, publicize, or dupli- cate information in violation of copyright law. The Board will direct the District President or designee to will employ all reasonable measures to prevent the use of College District technology re- sources in violation of the law. All persons Any person using Col- lege District technology resources in violation of law will lose user privileges in addition to other sanctions. [See BBI and CR]
Electronic Media Unless a license or permission is obtained, electronic media in the	<u>The performance and display of copyrighted material</u> , including motion pictures and other audiovisual, dramatic works, must be used in musical performances, or other audio and visual works, may only occur for education purposes and in accordance with the following:
classroomPerforma nces and Displays	 As a regular part of instruction and directly related to the course of <u>curriculum</u>;
	 <u>During</u> face-to-face teaching activities as defined by law;
	3. When viewed in a classroom or designated place of instruc- tion; and
	4. With a lawfully made copy or via an authorized account.
Designated Agent	The College District will designate an agent to receive notification of alleged online copyright infringement and will notify the U.S. Copyright Office of the designated agent's identity. The College District will include on its website information on how to contact the College District's designated agent and a copy of the College Dis- trict's copyright policy. Upon notification, the College District's des- ignated agent will take all actions necessary to remedy any viola- tion. The College District will provide the designated agent appropriate training and resources necessary to protect the Col- lege District.
	If a content owner reasonably believes that the College District's technology resources have been used to infringe upon a copyright, the owner may notify the designated agent.
<u>Use of College</u> <u>District</u> Trademark	The College District protects all College District and campus trade- marks, including names, logos, mascots, and symbols, from unau- thorized use.
College District- related Use	

	The College District may grant permission to students, student or- ganizations, parent organizations, and other College District-affili- ated college-support organizations to use, without charge, College District and campus trademarks to promote a group of students, an activity or event, a campus, or the College District, if the use is in furtherance of College District-related business or activity and such use does not damage or tarnish the College District's trademarks. The District President or designee, in his or her sole discretion, will determine what constitutes use in furtherance of College District- related business or activity and is authorized to revoke permission if the use is improper or does not conform to administrative proce- dures/guidelines or international, federal, and state laws.
Public Use	Members of the general-public, outside organizations, vendors, manufacturers, wholesalers, distributors, and retailers will not use College District trademarks without the written permission of <u>author-</u> <u>ization from</u> the District President or designee. Any production of merchandise or other goods with College District trademarks for sale or distribution must be pursuant to a trademark licensing agreement and may be subject to the payment of royalties.
	Any individual, organization, or business that uses College District <u>or campus</u> trademarks without appropriate authorization will be subject to legal action.
	Classroom lectures and classroom materials, including but not lim- ited to recordings, faculty-produced lecture notes, and supple- mental materials, are covered by this Intellectual Property policy and are not available for distribution to the general public or for non-Collin College academic purposes.

RESEARCH

NEW POLICY – language moved from EJ (Local)

<u>Faculty/Student</u> <u>Collaborative</u> <u>Research</u> <u>Requests</u>	From time to time the College District receives requests for authori- zation to conduct research that is expected to involve human sub- jects and to utilize limited College District facilities, personnel, stu- dents, data, and/or other resources. This policy will govern the approval of the College District with respect to all research re- guests, including those that may require the use of college re- sources, to ensure that college resources are expended for the benefit of the college and the general public.
	All research involving human subjects to be conducted at the Col- lege District must be reviewed and approved through the proce- dures of the Institutional Review Board (IRB) to protect the rights and safety of persons participating in research in accordance with board policy. Any approval granted by the College District to sup- port a research request with college resources is made condition- ally upon approval by the IRB. Priority for the use of Collin College resources will generally be given to requests originating from stu- dents, faculty members, or staff members of Collin College.
	<u>This policy will apply to any request to conduct research at or</u> <u>through any campus, center, or facility of the College District that</u> <u>involves:</u>
	 Student Participation; Faculty/Staff participation;
	3. Use of College District facilities; or
	4. The compiling or processing of data from College District sources or utilizing College District services.
<u>Purpose of the</u> <u>Research</u> <u>Request Review</u> <u>Committee</u>	The District President or designee will implement a Research Re- quest Review Committee. The Research Request Review Commit- tee is charged with evaluating research proposals according to the approval criteria defined in this policy with particular attention being paid to the impact such proposals may have upon the operations of the College District and to the potential benefit that may accrue to the College District by allocating college district resources to sup- port the proposal.
<u>Composition of</u> <u>the Research</u> <u>Proposal Review</u> <u>Committee</u>	The composition of the Research Request Review Committee shall include two representatives from the Institutional Research Office, two administrators from Student and Enrollment Services, two faculty members and one academic administrator.

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NEW PC	(LOCAL) CLICY – language moved from EJ (Local)
Approval Criteria	Criteria used to make a determination of whether the College Dis- trict will support a request will include, among other things:
	 The feasibility of the research in terms of the availability of data and other resources;
	2. The appropriateness of the research;
	3. Potential disruption to College District and/or college activi- ties; and
	 <u>The extent to which the College District will benefit from the research.</u>
Notification Procedures	Notification of approval or disapproval of college support for a re- search request will be made to the individual proposing the project by the Vice President of Academic Affairs. Proposals approved for College District support will be directed to the IRB for its considera- tion along with written notification indicating that the proposal is ap- proved to be supported with college resources.
Role of the Institutional Review Board (IRB)	It is within the role and scope of faculty and student collaborative research at the College District to use human subjects from time to time in carrying out activities contributing to the advancement of knowledge.
	Safeguarding the rights and welfare of human subjects in such re- search, development, and related activities is of prime concern to the College District and, therefore, it is the policy of this institution to review these research studies through an institutional review beard the IRB-under the leadership of an appointed compliance of- ficer. The purpose of the IRB is to minimize the risks of injury to hu- man subjects and to ensure maximum protection for their rights and welfare of subjects. Operating guidelines of the IRB shall be consistent with the Belmont Report regarding ethical principles and guidelines for research involving human subjects, published in 1979 by the National Commission for the Protection of Human Subjects of Biomedical and Behavioral Research 2018 Require- ments of the Revised Common Rule (Part 46 of Title 45 of the Code of Federal Regulations).
<u>Review</u> Process	Proposals with Certifications in which human subjects are involved shall be referred to the IRB by the Compliance Officer for initial and continuing review. Proposals approved by the IRB and by the Col- lege District's leadership team shall be submitted to the Depart- ment of Health and Human Services in accordance with Part 46 of Title 45 of the Code of Federal Regulations.
Other Requests	Requests for research studies that are not a result of faculty/stu- dent collaboration (e.g. external dissertations, nonprofit

RESEARCH

NEW POLICY – language moved from EJ (Local)

organization studies, national surveys, and the like) shall be forwarded to the appropriate member of the College District's leadership team for review, evaluation, and/or possible delegation to the IRB.

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COMPENSATION AND FRINGE BENEFITS	BENEFITS DEE (LOCAL
Insurance Benefits	The rules and regulations of the Employees Retirement System Benefits (ERS) of Texas, the Group Benefits Program, and the Af- fordable Care Act (ACA) will be followed in providing basic group life, accident, health, and dental insurance coverage for all active full-time employees.
ACA Summary	The ACA is federal legislation passed in 2010. The employer-man- date provisions of the ACA became effective in 2015. The ACA rules are complex and multi-faceted, and impact both employers and individual employees.
Employee Impact	The ACA requires most Americans to have medical insurance by January 1, 2014, and attempts to ensure that Americans have ac- cess to medical insurance they can afford, whether they get it from an employer, directly from an insurance company, or from an insur- ance company offering coverage through a government-sponsored exchange (i.e., a state exchange or, in states that don't have their own exchanges, like Texas, the Healthcare.gov website).
Employer Impact	In general, the ACA requires that any employer that has 50 or more full-time equivalent employees offer to at least 95 percent of its full- time employees and their dependents up to age 26 medical insur- ance coverage meeting certain minimum standards. Employers that do not offer such coverage must pay a monetary penalty each year to the federal government, known as the "shared responsibil- ity payment." The ACA's definition of a full-time employee is an em- ployee whose actual average monthly hours of service are 130 or more.
Measurement Periods <i>Standard</i> <i>Measurement</i> <i>Period</i>	The Standard Measurement Period is the "look back" period during which the College District must measure the hours of service of its ongoing employees in order to determine who qualifies as full-time under the ACA. Ongoing employees are those who joined the Col- lege District before the beginning of the Standard Measurement Period, so that they are employed for all 12 months of the Standard Measurement Period. The College District has selected the period of July 1 of each year through June 30 of the following year as the 12-month period for its Standard Measurement Period.
Standard Administrative Period	The Standard Administrative Period is the period after the end of the Standard Measurement Period during which the College Dis- trict must evaluate each ongoing employee's work record to deter- mine whether he or she averaged 130 hours or more of service per month during the Standard Measurement Period. During the Standard Administrative Period, the College District will make an offer of health insurance coverage to those ongoing employees de- termined to be full-time based on their hours worked during the im- mediately preceding Standard Measurement Period. The College District has selected July 1 through August 31 of each year as the

COMPENSATION AND BENEFITS FRINGE BENEFITS

two-month Standard Administrative Period, which coincides with the College District's existing open enrollment period.

- Standard Stability
PeriodThe Standard Stability Period is the period during which ongoing
employees who were determined to be full-time based on their
hours worked during the Standard Measurement Period must con-
tinue to be treated as full-time and therefore eligible for coverage
during the Standard Stability Period, regardless of their actual
hours worked. [See Rehired Employees, below, for employees
treated as having been terminated and rehired] The College Dis-
trict's Standard Stability Period coincides with the plan year of its
medical plan and is the 12-month period from September 1 of each
year through August 31 of the next year.
- New Employees The ACA does not permit an employer to wait until a new employee has completed a Standard Measurement Period to determine whether the employee is full-time. Thus, procedures are required to determine the full-time status of new employees under the ACA. These rules are similar to, but separate from, the rules for determining the full-time status of ongoing employees.
 - *Full-Time* A new employee who, at commencement of employment, is reasonably expected to be full-time (i.e., averaging 30 or more hours per week), and who is not a seasonal employee, must be considered full-time for purposes of the ACA, beginning on his or her employment commencement date. (Note that for purposes of determining whether a new employee is full-time based on work expectation, the standard is 30 or more hours per week, not 130 per month.)

Once a new full-time employee has been employed for an entire Standard Measurement Period, the employee becomes an ongoing employee, and his or her status as full-time for purposes of the ACA is governed by the provisions of this policy regarding ongoing employees.

- Non-Full-Time A new employee who is hired as a part-time, seasonal, or variablehour (i.e., who may reasonably be expected to sometimes work 30 or more hours per week and sometimes less) employee is not initially considered full-time, but his or her hours of service must be tracked during an Initial Measurement Period, as follows:
 - New employees who are part-time, seasonal, or variable hour (hereinafter, "new non-full-time employees") are tested for ACA full-time status based on an Initial Measurement Period that begins on the first day of the first month following their hire date and ends a year later. Immediately following the end of a new non-full-time employees' Initial Measurement Period, there is a one-calendar-month Initial Administrative Period

COMPENSATION AND BENEFITS FRINGE BENEFITS

DEB (LOCAL)

	during which the new non-full-time employees' status as full- time or part-time is determined and during which any new non-full-time employees who are determined to have aver- aged 130 or more hours per month are offered coverage.
	• A new non-full-time employee who averages 130 hours or more of service per month during his or her Initial Measure- ment Period and who is therefore determined to be full-time under the ACA will continue to be full-time for purposes of the ACA during his or her 12-month Initial Stability Period, which is the 12-month period immediately following his or her Initial Administrative Period, regardless of his or her actual hours of service during the Initial Stability Period. [See Rehired Em- ployees, below, for employees treated as having been termi- nated and rehired]
	Note that unless a new non-full-time employee is hired in June (other than June 1st) or on July 1st, his or her Initial Measurement Period will partially overlap his or her first Standard Measurement Period. A new non-full-time employee who does not average 130 hours or more of service per month during his or her Initial Meas- urement Period, but who does average 130 hours or more of ser- vice per month during the Standard Measurement Period that starts during his or her Initial Measurement Period, will be consid- ered full-time under the ACA during the Standard Stability Period following such Standard Measurement Period, even though the first months of such Standard Measurement Period would other- wise include the last months of the employee's Initial Stability Pe- riod. In such a case, the employee's Initial Stability Period is effec- tively cut short.
Change of Status to Full-Time	If a new employee who is a non-full-time employee experiences a change in employment status before the end of his or her Initial Measurement Period, such that if the employee had begun employment in that new status, he or she would reasonably have been expected to be full-time under the 30-hour week standard [see New Employees – Full-Time, above], the employee will be considered full-time, and thus eligible for the College District's medical insurance plan, beginning on the first day of the calendar month after the change in employment status to full-time.
Rehired Employees	An employee who is terminated and rehired will be treated as a new employee upon rehire only if he or she was not credited with an hour of service with the College District for a period of at least 13 consecutive weeks immediately preceding the date of rehire. For purposes of applying this rule, whether an employee has an hour of service is determined after application of the rules for spe- cial unpaid leave. [See Rules for Special Unpaid Leave, below]

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COMPENSATION AND E FRINGE BENEFITS	BENEFITS DEB (LOCAL)
Definition of Hours or Service	Under the ACA, "hours of service" is a term that generally includes actual hours worked, determined from payroll records, and hours for which the employee is paid, but does not work, such as paid va- cation, holiday, illness, or disability.
Rules for Special Unpaid Leave	Under a special ACA rule, adjunct faculty members must be treated as having 2.25 hours for each contact hour, plus their hours per- forming other required duties, such as attendance at meetings.
Employee / Retiree Benefits Reserve Fund	The College District's Employee/Retiree's Benefits Reserve Fund is established with the general intent to provide funding toward em- ployee/retiree health insurance in the event of a reduction or elimi- nation of state funding that would lower the benefit to less than 100 percent funded for employee-only coverage, and less than 50 per- cent funding for eligible-dependent coverage. Should the state im- pose a reduction in health insurance funding, the District President will present a plan to the Board for utilizing the fund to help off-set the cost of health insurance formerly paid by the state for benefits- eligible employees and retirees of the College District.
Tax-Sheltered Annuity	Tax-sheltered annuities are available to all benefits-eligible employ- ees.
Supplemental Retirement Account	Full-time, benefits-eligible employees may elect to participate in a College District-sponsored supplemental tax-sheltered retirement plan that includes a dollar-for-dollar match of an employee's contributions to an individual tax-sheltered retirement account (up to a maximum of three-percentage match of the employee's full-time salary that is approved as a line item in the budget by the Board each year).
	Employer contributions are subject to budget availability.
	Contributions to a State of Texas sponsored retirement plan (e.g., the Teacher Retirement System or the Optional Retirement Plan) do not qualify for the employer match. [See the plan document for the "Collin Invests" Enhanced Retirement Savings Plan for require- ments and terms]
Educational Benefits	The Board will provide educational benefits for full-time College District employees through a tuition reimbursement program de- scribed in the College District's procedures and guidelines for fac- ulty and staff.
Tuition Waiver Policy	A full-time employee who resides outside Collin County will, upon submission of a written request and appropriate documentation to the College District's financial aid office, receive a waiver of the dif- ference between the out-of-county or out-of-state and in-county resident tuition.

COMPENSATION AND BENEFITS FRINGE BENEFITS

Relocation	Full-time employees who must relocate to accept a position with the College District may be eligible for a relocation allowance. In no case will the relocation allowance exceed actual documented ex- penses. Employees who received a relocation allowance reim- bursement and who voluntarily terminate prior to completion of one year of employment will reimburse the College District for all relo- cation monies received, in accordance with the relocation agree- ment signed by the employee. The amount will be deducted from the final payroll check.
Wellness	Full-time faculty and staff may participate in any of the College Dis- trict's wellness programs and receive matched time for their exer- cise efforts to a maximum of 30 minutes of paid time per day to a maximum of one and one-half hours per week. Employees will re- quest approval from their supervisor prior to participation in a well- ness program.

Violations	HIBI cies men Viola may	bloyees will comply with the Code of Ethics set out in DH(EX- T), the standards set out in this policy, and with any other poli- , regulations, and guidelines that impose duties or require- ts attendant to their status as College District employees. ation of any policies, core values, regulations, or guidelines result in disciplinary action, including termination of employ- t. [See DCC, DIAA, and DM series]
Record Retention	for r	employee will comply with the College District's requirements ecords retention and destruction to the extent those require- ts apply to electronic media. [See CIA and GCB]
Safety Requirements	guid	mployees will adhere to College District safety procedures and elines and will report unsafe conditions or practices to the ap- riate supervisor.
Alcohol and Drugs	abus	py of this policy, the purpose of which is to eliminate drug se from the workplace, will be provided to all new employees will be available on the College District human resources' web-
	pose man bein work on C vehi	bloyees will not unlawfully manufacture, distribute, dispense, cess, usewill be prohibited from using, possessing, controlling, ufacturing, transmitting, distributing, dispensing, selling, or be- g under the influence of any of the following substances during king hours while conducting College District business or while college District property or while engaged, in College District cles, or at College District-related activities, whether during or ide of usual working hours:
	1.	Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbitu- rate.
	2.	Alcohol or any alcoholic beverage.
	3.	Any abusable glue, aerosol paint, or any other chemical sub- stance for inhalation.
	4.	Any performance-enhancing substance, including steroids.
	5.	Any designer drug.
	4. <u>6.</u>	Any other intoxicant, or mood-changing, mind-altering, or be- havior-altering drugs.
	5 .—	Any drug paraphernalia used for controlled substances as de- fined under Health and Safety Code Section 481.002.

	The transmittal, sale, or attempted sale of what is represented to be any of the above-listed substances will also be prohibited under this policy.			
	An employee need not be legally intoxicated to be considered "un- der the influence" of <u>alcohol or</u> a controlled substance.			
Exceptions	It will not be considered a violation of this policy if the employee:			
	 Uses or possesses a controlled substance or drug authorized by a licensed physician prescribed for the employee's per- sonal use; 			
	 Possesses a controlled substance or drug that a licensed physician has prescribed for the employee's child or other in- dividual for whom the employee is a legal guardian; 			
	 Cultivates, possesses, transports, or sells hemp as authorized by law; or 	I		
	4. Lawfully possesses, sells, or distributes Dextromethorphan.			
	The District President is authorized by the Board to permit the serving and consumption of alcohol at special fundraising functions for the College District, at specially designated events in College District facilities, and as a part of specifically defined and approved academic curricular programs/classes (e.g., culinary arts).			
	State law will be strictly enforced at all times on all property con- trolled by the College District in regard to the possession and con- sumption of alcoholic beverages.			
<u>Paraphernalia</u>	The use, possession, control, manufacture, transmission, distribu- tion, dispensation, or sale of paraphernalia related to any prohib- ited substance is prohibited.			
Notice	In addition to a copy of this policy, each employee will be given a copy of the College District's statement regarding a drug-free work- place and drug-free schools and a description of the health risks associated with the use of illicit drugs and the abuse of alcohol.			
Reporting Violations of the Law	Each employee will report violations of law to his or her supervisor, a human resources representative, the appropriate vice president or provost, or the District President as soon as he or she may be- come aware of the same. Failure to make such a report and/or fail- ure to report as required by Board policies may compromise the in- tegrity of the College District depending upon the severity of any concealment and may subject the employee to disciplinary action, including termination of employment with the College District.			

	sus goo righ erni unla tion inju [see	nstances in which an employee asserts that he or she is being pended, terminated, or discriminated against on account of the d faith reporting of a violation of law, the employee has all ts and protections afforded by law and in particular under Gov- ment Code 554.001, et seq., whereby such action is a form of awful retaliation. Employees claiming retaliation under this sec- will exhaust all administrative remedies to correct an alleged stice, including filing a resolution of employee concern form e DGBA(LOCAL)] and following the appropriate procedures reafter.
Weapons on Campus	The College District prohibits the use, possession, or display of any illegal knife, club, or prohibited weapon, in violation of the law or College District policies and procedures, on College District property or at a College District-sponsored or -related activity, unless written authorization is granted in advance by the District President or designee. [See CHF]	
Arrests, Indictments, Convictions, and Other Adjudications	An employee (or designee, if the employee is incarcerated) will no- tify his or her immediate supervisor through a written letter via cer- tified (verifiable) email or certified mail and sent/postmarked within three calendar days of any arrest, indictment, conviction, no con- test or guilty plea, or other adjudication of the employee for any fel- ony or any offense involving moral turpitude.	
Moral Turpitude	Moral turpitude includes but is not limited to:	
	1.	Dishonesty, fraud, deceit, theft, or misrepresentation;
	2.	Deliberate violence;
	3.	Base, vile, or depraved acts that are intended to arouse or gratify the sexual desire of the actor;
	4.	Felony possession, transfer, sale, distribution, or conspiracy to possess, transfer, sell, or distribute any controlled sub-stance defined in Chapter 481 of the Health and Safety Code;
	5.	Acts constituting public intoxication, operating a motor vehicle while under the influence of alcohol, or disorderly conduct, if any two or more acts are committed within any 12-month pe- riod; or
	6.	Acts constituting abuse under the Texas Family Code.
Smoke and Tobacco Free Workplace	pro pro	e College District prohibits smoking and the use of tobacco ducts or other electronic smoking devices on all College District perty. Violators of this policy may be subject to disciplinary ac- , including, but not limited to, termination of employment. [See 3D]

	An employee will not give or sell tobacco products or e-cigarettes to a person in violation of law.
	Employees seeking assistance or related educational materials should contact the human resources office.
Use of College District Equipment at an Off-Campus Location	College District employees may use College District equipment for College District-related purposes at off-campus locations, including a personal residence, by completing an equipment check-out form and by following the related procedures. Failure to comply with the published guidelines may result in disciplinary action. An employee will not use College District facilities, secretarial assistance, office supplies and equipment, or other College District resources for per- sonal gain or benefit; such use of College District resources for personal gain or benefit is a violation of College District policy and state law.
Fraternization / Consensual Relationships	Employees with direct teaching, supervisory, advisory, or evalua- tive responsibility over other employees, students, or student em- ployees are expected to recognize and respect the ethical and pro- fessional boundaries that must exist in such situations. Employees must also avoid putting themselves in a compromising position, such as meeting alone with a student in a private residence or non- public place.
	While personal relationships between consenting adults are a per- sonal matter, they can create potential conflicts in the workplace and in the educational setting. Such relationships also have the po- tential for exploitation of an employee, student, or student em- ployee and can possibly create professional or academic disad- vantages for third parties.
Definitions	Consensual Relationship – a mutually acceptable, dating, roman- tic, or sexual relationship.
	Consensual Relationship in the Workplace – a mutually accepta- ble, dating, romantic, or sexual relationship between a College Dis- trict employee (including a student employee) with teaching, super- vising, advising, evaluating, or grading authority, and an employee, student, or student employee who is, directly or indirectly, taught, supervised, advised, evaluated, or graded by that College District employee.
	Conflict of Interest – Even when there is no actual conflict of inter- est, a potential conflict of interest or an appearance of impropriety may arise when individuals with the authority and the responsibility to evaluate the work or performance of an employee, student, or student employee initiate, acquiesce to, or engage in an intimate,

	dating, romantic, or sexual relationship with that employee, stu- dent, or student employee.
Prohibited Conduct	Employees are prohibited from having a consensual relationship in the workplace that is not reported in accordance with this policy.
	This policy applies to all College District faculty, staff, and students. As used in this document, the terms "faculty, staff, and students" in- clude individuals serving as interns or as volunteers, such as vol- unteer coaches.
Reporting Responsibility	When a consensual relationship in the workplace exists, the indi- vidual in the position of authority must immediately (and no later than within five days of commencing such a relationship) notify his or her immediate supervisor of the relationship. Failure of the indi- vidual in the position of authority to report the consensual relation- ship in the workplace immediately may result in disciplinary action up to and including termination.
	If a conflict of interest or the appearance of a conflict of interest ex- ists as a result of the consensual relationship in the workplace, the individual reporting the relationship will cooperate with his or her supervisor in making all the necessary arrangements to resolve the conflict of interest. If the conflict of interest cannot be resolved by the supervisor, the supervisor will refer the issue to the Human Re- sources Department for further resolution, including the removal of the reporting relationship, the reassignment of the reporting em- ployee, other resolution of the conflict of interest, and/or termina- tion of employment. If a consensual relationship in the workplace does not result in a conflict of interest or the conflict of interest is resolved, the relationship will be allowed by the supervisor.
	If an allowed consensual relationship in the workplace ends and as a result has a negative impact on either employee's work, it is the employees' responsibility to inform their supervisor(s) and to take appropriate steps to mitigate any conflicts at work. If employees are unable to resolve conflicts at work, the employees will be asked to mutually agree which employee will be reassigned or re- sign from the College District's employment. If employees are una- ble to agree on that decision, the College District may elect to ter- minate the employment of one or both employees at the same time.
Immediate Supervisor Responsibility	A supervisor who is notified, or becomes aware, of a consensual relationship in the workplace will inform Human Resources. Human Resources will take steps to confirm that the consensual relation- ship in the workplace exists by meeting with the parties involved and advising that this type of relationship must conform to the guidelines of this policy. Human Resources will work with all parties

	to alter the conditions that create an actual or potential conflict of interest or the appearance of impropriety caused by the relation- ship. In most instances, providing alternative arrangements for ei- ther party will alter the conditions. In providing alternative arrange- ments, the College District must ensure no harm comes to the person in the relationship who holds less power or authority. These alternative arrangements must be documented, kept in the em- ployee's personnel file, and reported to the vice president in the re- porting line of the employee in the position of authority in the rela- tionship.
Procedures for Failure to Cooperate	Employees in positions of authority in consensual relationships in the workplace must fully cooperate in efforts to eliminate any con- flict of interest or appearance of impropriety and are subject to dis- ciplinary action up to and including termination for failure to do so. The College District will presume that the relationship was not con- sensual if the subordinate party complains of sexual harassment related to an undisclosed consensual relationships in the work- place. Allegations of sexual misconduct will be investigated in ac- cordance with College District policy and procedures.
Procedure for Grievances of Disciplinary Actions	An individual who is disciplined under this policy may grieve or appeal through DGBA.

EMPLOYEE STANDARDS OF CONDUCT CHILD ABUSE AND NEGLECT REPORTING

DELETE POLICY Language previously moved to DHB (Local)

Reporting	Any person who has cause to believe that a child's physical or mental health or welfare has been adversely affected by abuse or neglect has a responsibility under state law to immediately report the suspected abuse or neglect to an appropriate authority.
	As defined in state law, child abuse and neglect include both sex and labor trafficking of a child.
	A professional who has cause to believe that a child has been or may be abused or neglected or may have been a victim of inde- cency with a child has an additional legal obligation to submit a written or oral report within 48 hours of learning of the facts giving rise to the suspicion of abuse or neglect. A "professional" is anyone licensed or certified by the state who has direct contact with chil- dren in the normal course of duties for which the individual is li- censed or certified.
	A person is required to make a report if the person has cause to believe that an adult was a victim of abuse or neglect as a child and the person determines in good faith that disclosure of the infor- mation is necessary to protect the health and safety of another child or an elderly or disabled person.
Making a Report	Reports may be made to any of the following:
	1. A state or local law enforcement agency;
	 The Child Protective Services (CPS) division of the Texas Department of Family and Protective Services (DFPS) at (800) 252-5400 or the <u>Texas Abuse Hotline Website</u>¹;
	3. A local CPS office; or
	 If applicable, the state agency operating, licensing, certifying, or registering the facility in which the suspected abuse or ne- glect occurred.
	However, if the suspected abuse or neglect involves a person re- sponsible for the care, custody, or welfare of the child, the report must be made to DFPS, unless the report is to the state agency that operates, licenses, certifies, or registers the facility where the suspected abuse or neglect took place; or the report is to the Texas Juvenile Justice Department as a report of suspected abuse or ne- glect in a juvenile justice program or facility.
	An individual does not fulfill the person's responsibilities under the law by only reporting suspicion of abuse or neglect to the District President or another College District staff member. The College

EMPLOYEE STANDARDS OF CONDUCT CHILD ABUSE AND NEGLECT REPORTING

DELETE POLICY

Language	previously	/ moved	to DHB	(Local)	
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Confidentiality	District will not require an employee to first report the employee's suspicion to a College District or campus administrator. In accordance with state law, the identity of a person making a report of suspected child abuse or neglect will be kept confidential and disclosed only in accordance with the rules of the investigating agency.		
Immunity	A person who in good faith reports or assists in the investigation of a report of child abuse or neglect is immune from civil or criminal li- ability.		
Failure to Report	By failing to report suspicion of child abuse or neglect, an em- ployee: 1. May be placing a child at risk of continued abuse or neglect;		
Responsibilities Regarding Investigations	 Violates the law and may be subject to legal penalties, includ- ing criminal sanctions for knowingly failing to make a required report; and 		
	 Violates Board policy and may be subject to disciplinary ac- tion, including possible termination of employment. 		
	It is a criminal offense to coerce someone into suppressing or fail- ing to report child abuse or neglect.		
	In accordance with law, College District officials will be prohibited from:		
	 Denying an investigator's request to interview a child on cam- pus in connection with an investigation of child abuse or ne- glect; 		
	 Requiring a parent or College District employee be present during the interview; or 		
	 Coercing someone into suppressing or failing to report child abuse or neglect. 		
	College District personnel will cooperate fully and without parental consent with an investigation of reported child abuse or neglect.		
Adverse Employment Action Prohibited	The College District prohibits any adverse employment action, in- cluding termination or discrimination, against any employee who in good faith reports child abuse or neglect or participates in a related investigation.		

EMPLOYEE STANDARDS OF CONDUCT CHILD ABUSE AND NEGLECT REPORTING DELETE POLICY

DHC (LOCAL)

Language previously moved to DHB (Local)

Training

The College District will provide training to employees as required by law. Training will address reporting requirements and techniques to prevent and recognize sexual abuse, trafficking, and all other maltreatment of children.

⁴ Texas Abuse Hotline Website: <u>https://www.txabusehotline.org</u>

ADOPTED:

MISCELLANEOUS INSTRUCTION POLICIES

DELETE POLICY - language moved to NEW POLICY CU (Local)

Faculty / Student Collaborative Research	It is within the role and scope of faculty and student collaborative research at the College District to use human subjects from time to time in carrying out activities contributing to the advancement of knowledge.
	Safeguarding the rights and welfare of human subjects in such re- search, development, and related activities is of prime concern to the College District and, therefore, it is the policy of this institution to review these research studies through an institutional review board (IRB) under the leadership of an appointed compliance of- ficer. The purpose of the IRB is to minimize the risks of injury to human subjects and to ensure maximum protection for the rights and welfare of subjects. Operating guidelines of the IRB shall be consistent with the Belmont Report regarding ethical principles and guidelines for research involving human subjects, published in 1979 by the National Commission for the Protection of Human Subjects of Biomedical and Behavioral Research.
Review Process	Proposals with certifications in which human subjects are involved shall be referred by the compliance officer to the IRB for initial and continuing review. Proposals approved by the IRB and by the Col- lege District's leadership team shall be submitted to the Depart- ment of Health and Human Services in accordance with Part 46 of Title 45 of the Code of Federal Regulations.
Other Requests	Requests for research studies that are not a result of facul- ty/student collaboration (e.g., external dissertations, nonprofit or- ganization studies, national surveys, and the like) shall be forward- ed to the appropriate member of the College District's leadership team for review, evaluation, and/or possible delegation to the IRB.

ADOPTED: