

## Legal - Compliance Requirements

Initials of completer: RB

Description of Requirement	Responsible Department	Responsible Party	Frequency	Last Date Completed	Consequence/ Penalty	Month
State law requires nonprofits to file an annual report identifying names and contact information of their officers and board of directors.	Legal	General Counsel	Annually, due 7/31	4/14/22, 7/20/22	loss of corporate status	June - July
Protects the privacy of student education records at all schools that receive funds under an applicable program of the U.S. Department of Education. FERPA gives college students certain rights with respect to their education records. Students must be notified of those rights annually.	Academic Affairs Financial Aid Information Technology Institutional Engagement Legal	Multiple Parties	On-going; notice of rights must be given annually by 6/30	Josh Grubman completed this update on 4/27/22 with Registrar's office for our annual update and posting.	loss of Title IV funding (federal financial aid programs)	On-going