

December 2, 2024

## **MEMORANDUM**

TO: Executive Leadership Team, Deans, Directors and Chairs

FROM: Marilyn K. Tarrant, Chief Audit, Risk and Compliance Officer

SUBJECT: Policy Announcement #4

Please disseminate this memorandum to members of your Unit/Department as applicable. Your assistance in ensuring this information reaches all relevant parties is greatly appreciated.

Please be advised the official University policies are located on the <u>University</u> <u>Policies website</u> and are the most current versions. Any printed copies may not reflect the latest revisions.

Note the first table is a list of University-wide policies that are new, revised or retired. The second table provides a summary of the changes made to the revised policy or highlights of the new policy.

Please contact the MSU OARC Policy Coordinator, Nicole Simi at <a href="msupolicylibrary@msu.edu">msupolicylibrary@msu.edu</a> if you have any questions or need further assistance.

The following policies are new, revised or retired from the University Policies website:



## Office of Audit, Risk and Compliance

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Administration and Operations Policies				
Policy #	Policy Title / Link	New /Revised/Retired	Effective Date	
UW-02-07	Notice of Trespass Issuance	Revised	November 11, 2024	
UW-02-08	Food for Public Sale on Campus	Revised	October 1, 2024	

		Ethics, Integrity and Compliance Policies			
Policy # F	Policy Title / Link	New/Revised/Retired	Effective Date		
_	Access to Student	Revised	August 26,		
1	<u>Information</u>		2024		
_	MSU Anti-Discrimination	Revised	August 1, 2024		
<u>_</u>	Policy				
Finance Policies					
UW-05-02 F	Fiscal Officer	Revised	September 1,		
_	Responsibility-MBP		2024		
	Section 1				
	Disbursement Voucher-	Revised	August 28,		
-	MBP Section 75		2024		
	Employer Provided	New	January 1, 2025		
	Apparel-MBP Section 52				
	Research and 0	Outreach Policies			
Policy #	Policy Title / Link	New/Revised/Retired	Effective Date		
UW-09-02 F	Prohibition of Participation	New	August 5, 2024		
<u>i</u>	n Malign Foreign Talent				
<u> </u>	Recruitment Programs				
	Proposal Submission	Revised	September 25,		
	<u>Deadline Policy</u>		2024		
	MSU Survey Committee	New	October 15,		
<u> </u>	<u>Policy</u>		2024		

The following is a summary of the revised or new policies:

Administration and Operations Policies		
Policy #	Policy Title	Comments
UW-02- 07	Notice of Trespass Issuance	Revision and updating of prior policy from 2017 and converted policy into the new policy template.
UW-02- 08	Food for Public Sale on Campus	Revised from initial Administrative Ruling from 1968 to align with current University Ordinance 27.00-Selling and Advertising and University procedures. The new policy indicates that food offered for public sale on campus must be handled by Student Life and Engagement.
Ethics, Integrity and Compliance Policies		
Policy #	Policy Title	Comments

UW-03- 08	Access to Student Information	No substantive changes to current policy (last updated 08/2023). Policy converted into new policy format.
N/A	MSU Anti- Discrimination Policy	Following formal action by the Board of Trustees to move the policy to the University-wide policy series, an Interim Policy was approved by the President on June 28, 2024. The term "interim" was removed from this policy effective July 31, 2024.
		Finance Policies
UW-05- 02	Fiscal Officer Responsibility- MBP Section 1	Added sub-section on overdrawn accounts (sub- section IV.C). The sub-section contains charts indicting which specific sub-funds are subject to new policy regarding automatic correction of overdrafts and fees assessed to units.
UW-05- 03	Disbursement Voucher-MBP Section 75	Updated policy to identify contracts and agreements that Fiscal Officers can sign. Updated allowable payments on a Disbursement Voucher. Added sunset date for several types of payments (misc. services, publication costs, books and subscriptions, supplies) after which using a Disbursement Voucher will no longer be allowable.
UW-05- 04	Employer Provided Apparel-MBP Section 52	Based on IRS requirements and prior IRS audit there is a need for a policy on employer provided apparel to ensure departments are appropriately reporting taxable apparel or documenting when nontaxable.
		earch and Outreach Policies
Policy # UW-09- 02	Prohibition of Participation in Malign Foreign Talent Recruitment Programs	Due to federal regulatory requirements of the CHIPS and Science Act of 2022, MSU is required to implement a policy prohibiting participation in Malign Foreign Talent Recruitment Programs (MFTRP) by August 9, 2024. The Department of Defense (DoD) released a document which reiterates this requirement and states that the DoD would be prohibited to providing funding or making an award to institutions that do not have a policy prohibiting MFTRPs.
UW-09- 03	Proposal Submission Deadline Policy	The Proposal Submission Deadline Policy was placed into the University-wide Policy Template, as

		required. No substantive changes have been made
		to the content of the policy.
UW-09-	MSU Survey	In order to reduce campus survey fatigue, avoid
04	Committee Policy	survey duplication and improve collaboration and
		survey quality, the President created a Survey
		Committee in 2023. The Survey Committee created
		expectations and policy related to survey approval.