

**Table C.2**  
**The Six Institutions' Compliance With and Disclosure of Campus Safety Policies, Procedures, and Programs Set Forth in Federal Law**

DESCRIPTION OF POLICIES, PROCEDURES, AND PROGRAMS	CHICO	IMPERIAL VALLEY	MOUNT SAINT MARY'S	ORANGE COAST	SAN DIEGO	SANTA CRUZ
<b>Annual Reports and General Campus Safety</b>						
1 Submitted Clery crime statistics to ED annually.	✓	✓	✓	✓	✓	✓
2 Prepared, published, and distributed an annual security report (ASR).	✓	✓	✓	✓	✓	✓
3 Disclosed in its ASR its Clery crime statistics for the most recent three years.	✓	✓	✓	✓	✓	✓
4 Included in the ASR its current policies for preparing the annual disclosure of crime statistics.	✓	✓	✓	✓	✓	✓
5 Included statistics for hate crimes and VAWA crimes in its ASR.	✓	✓	✓	✓	✓	✓
6 Categorized its crimes statistics by location as either on campus, noncampus, public property, or campus-residential.	✓	✓	✓	✓	✓	◆
7 Included in its ASR a list of the titles of each person or organization to whom students and employees should report crimes.	✓	✓	✓	✓	✓	✓
8 Included in its ASR a statement of policies concerning security of, maintenance of, and access to campus facilities, including campus residences.	✓	✓	◆	●	●	✓
9 Included in its ASR a description of procedures, if any, that encourage pastoral counselors and professional counselors, if they deem it appropriate, to inform persons they are counseling of procedures to voluntarily report crimes for inclusion in its crime statistics.	✓	✓	✓	X	✓	✓
<b>Daily Crime Log and Crime Reporting</b>						
10 Maintained a daily log of all crimes reported to its police, security department, or campus security authority.	✓	✓	✓	✓	✓	✓
11 Included in its ASR a statement of policy concerning the monitoring and recording of criminal activity by students at noncampus locations of student organizations recognized by the institution, including student organizations with noncampus housing facilities.	✓	✓	X	●	●	✓
12 Made its crime log for the most recent 60-day period open to public inspection during normal business hours and made any portion of the log older than 60 days available within two business days of a request for public inspection.	✓	✓	✓	✓	✓	✓
13 Made open to the public all required entries in its crime log within two business days of the initial report being made to the police or campus security department.	✓	✓	✓	✓	✓	✓
14 Included in its ASR a statement of policies regarding procedures for individuals to report crimes or other emergencies occurring on campus, as well as the institution's response to such reports.	✓	✓	✓	✓	●	●
15 Included in its ASR a statement of policies for making timely warning reports to members of the campus community regarding the occurrence of the crimes listed in the Clery Act.	✓	✓	✓	✓	✓	✓

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16 Included in its ASR a statement of policies or procedures for victims or witnesses to report crimes on a voluntary, confidential basis for inclusion in the annual disclosure of crime statistics.	✓	✓	✓	✓	●	●
<b>Campus Law Enforcement and Crime Prevention</b>						
17 Included in its ASR a statement of policies concerning campus law enforcement, including the authority of campus security personnel, whether they have authority to make arrests, and the working relationship of campus security personnel with state and local law enforcement agencies, including whether the institution has agreements, such as written memorandums of understanding, with such agencies for the investigation of alleged crimes.	✓	●	✓	✓	✓	✓
18 Included in its ASR a statement of policies that encourage accurate and prompt reporting of all crimes to campus police and appropriate law enforcement agencies when the victim of such crime elects or is unable to make such a report.	✓	✓	◆	✓	●	✓
19 Included in its ASR a description of the type and frequency of programs designed to inform students and employees about campus security procedures and practices and to encourage students and employees to be responsible for their own security and the security of others.	✓	X	◆	●	✓	✓
20 Included in its ASR a description of programs designed to inform students and employees about the prevention of crimes.	✓	X	✓	✓	✓	✓
<b>Illegal Drugs and Alcohol</b>						
21 Included in its ASR a statement of policy regarding the possession, use, and sale of alcoholic beverages and the enforcement of state underage drinking laws.	✓	✓	✓	✓	✓	✓
22 Included in its ASR a statement of policy regarding the possession, use, and sale of illegal drugs and the enforcement of federal and state drug laws.	✓	✓	✓	✓	✓	✓
23 Included in its ASR a description of programs for drug or alcohol abuse education.	✓	●	✓	✓	✓	✓
<b>Campus Sex Offense Mitigation Programs</b>						
24 Included in its ASR a statement of policy regarding its programs to prevent domestic violence, dating violence, sexual assault, and stalking, as well as the procedures it will follow once an incident has been reported, including the standard of evidence it will use during any related institutional conduct proceeding.	✓	◆	●	✓	●	✓
25 Included in its ASR a statement of policy that describes its education programs that promote the awareness of rape, acquaintance rape, domestic violence, dating violence, sexual assault, and stalking, including primary prevention and awareness programs for all incoming students and new employees.	✓	●	◆	◆	◆	◆

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<p>26 Included in its ASR a statement of policy that describes its educational programs, which shall include primary prevention and awareness programs for all incoming students and new employees that address the following:</p> <ul style="list-style-type: none"> <li>• A statement that the institution prohibits domestic violence, dating violence, sexual assault, and stalking.</li> <li>• The definition of domestic violence, dating violence, sexual assault, and stalking in the applicable jurisdiction.</li> <li>• The definition of consent, in reference to sexual activity, in the applicable jurisdiction.</li> <li>• Safe and positive options for bystander intervention that may be carried out by an individual to prevent harm or to intervene when there is a risk of domestic violence, dating violence, sexual assault, or stalking against another person.</li> <li>• Information on risk reduction to recognize warning signs of abusive behavior and how to avoid potential attacks and on ongoing prevention and awareness campaigns for students and faculty, including the information above.</li> </ul>	✓	◆	◆	◆	✓	✓

**Campus Sex Offense Response Procedures**

<p>27 Included in its ASR a statement of policy describing the procedures victims should follow if a sex offense, domestic violence, dating violence, sexual assault, or stalking has occurred, including written information, where applicable, to the victim about their rights and the institution's responsibilities regarding orders of protection, no contact orders, restraining orders, or similar lawful orders.</p>	✓	◆	◆	●	◆	✓
<p>28 Included in its ASR a statement of policy describing the procedures victims should follow if a sex offense, domestic violence, dating violence, sexual assault, or stalking has occurred, including written information to the victim about the importance of preserving evidence and options regarding notifying law enforcement and campus authorities.</p>	✓	✓	●	✓	✓	✓
<p>29 Included in its ASR a statement of policy describing that the institution will provide written notification to students and employees about existing counseling, health, mental health, victim advocacy, legal assistance and other services available for victims both within the institution and in the community.</p>	✓	✗	✓	●	✓	✓
<p>30 Included in its ASR a statement of policy that the institution will provide written notification to victims about options for available reasonable accommodations or protective measures, regardless of whether the victim chooses to report the crime to campus police or local law enforcement.</p>	✓	✗	◆	●	✓	✓
<p>31 Included in its ASR a statement of policy that the institution will provide a student or employee a written explanation of his or her rights and options, including the sanctions that the institution may impose following a final determination of an institutional disciplinary procedure, when the student or employee reports he or she has been a victim of domestic violence, dating violence, sexual assault, or stalking, whether the offense occurred on or off campus.</p>	●	✗	✓	●	◆	✓

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32 Included in its ASR a statement of policy with information about how the institution will protect the confidentiality of victims and other necessary parties, including how the institution will complete publicly available recordkeeping, such as Clery Act reporting and disclosures, without the inclusion of personally identifying information about the victim.	♦	♦	♦	●	✓	✓
33 Included in its ASR a statement of policy with information about how the institution will generally maintain as confidential any accommodations or protective measures provided to the victim.	✓	✓	X	X	✓	✓
34 Included in its ASR a statement advising the campus community where law enforcement agency information provided by a state concerning registered sex offenders may be obtained.	✓	✓	✓	✓	✓	✓

**Disciplinary Action Processes in the Event of an Alleged Sex Offense**

35 Included in its ASR a statement of policy that describes the procedures for each type of disciplinary proceeding used by the institution in alleged sex offense cases, including the steps, timelines, and decision-making process for each type of proceeding; how to file a disciplinary complaint; and how the institution determines which type of proceeding to use.	✓	♦	✓	♦	♦	✓
36 Included in its ASR a statement of policy that includes a statement that its procedures for institutional disciplinary actions shall provide a prompt, fair, and impartial investigation and resolution conducted by trained officials who receive annual training related to domestic violence, dating violence, sexual assault, and stalking and to conducting an investigation and hearing process.	✓	♦	X	●	♦	✓
37 Included in its ASR a statement of policy that includes that the accuser and accused are entitled to the same opportunities to have an advisor of their choice present during an institutional disciplinary proceeding and any related meeting.	✓	✓	✓	●	✓	✓
38 Included in its ASR a statement of policy that includes that both the accuser and accused in alleged sex offense cases shall be simultaneously informed in writing of the results of any institutional disciplinary proceeding arising from the case, the appeal process, any change to the results that occurs before the results become final, and when the results become final.	✓	♦	♦	●	✓	✓
39 Included in its ASR a statement of policy listing all possible sanctions that the institution may impose following a final determination of an institutional disciplinary procedure regarding sex offenses and the range of protective measures that the institution may offer to the victim following an allegation of sex offenses.	♦	♦	♦	♦	✓	✓

**Emergency Response and Evacuation Procedures**

40 Included in its ASR a statement of policy regarding emergency response and evacuation procedures that the institution will use to immediately notify the campus community of a significant emergency or dangerous situation involving an immediate threat to the health or safety of students or employees on campus.	✓	✓	✓	✓	✓	✓
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41 Included in its ASR a statement of policy describing the process the institution will use to confirm that there is a significant emergency or dangerous situation involving an immediate threat to the students or employees occurring on campus.	✓	●	X	✓	●	✓
42 Included in its ASR a statement of policy describing the process the institution will use to determine the appropriate segment or segments of the campus community to receive a notification.	✓	●	X	✓	●	✓
43 Included in its ASR a statement of policy describing the process the institution will use to determine the content of the notification.	✓	●	X	●	●	✓
44 Included in its ASR a statement of policy describing the process the institution will use to initiate the notification system.	✓	●	◆	✓	●	✓
45 Included in its ASR a statement of policy listing the titles of the persons or organizations responsible for carrying out its emergency notification plan.	X	✓	X	X	●	✓
46 Included in its ASR a statement of policy that includes that the institution will without delay, and taking into account the safety of the community, determine the content of the notification and initiate the notification system, unless issuing a notification will compromise efforts to assist a victim or to contain, respond to, or otherwise mitigate the emergency.	✓	✓	X	✓	●	✓
47 Included in its ASR a statement of policy that includes the institution's procedures for disseminating emergency information to the larger community.	✓	X	✓	X	●	✓
48 Included in its ASR a statement of policy that includes the institution's procedures to test the emergency response and evacuation procedures at least annually in a manner designed to reach students and staff and to publicize its emergency response and evacuation procedures in conjunction with at least one test per calendar year.	✓	✓	◆	✓	●	●
49 Included in its ASR a statement of policy of the emergency response and evacuation testing procedures for tests that may be announced or unannounced.	✓	✓	X	◆	X	●
50 Included in its ASR a statement of policy that the emergency response and evacuation testing procedures include documenting for each test a description of the exercise, the date, time, and whether it was announced or unannounced.	✓	X	X	●	X	●
<b>Processes in the Event of a Missing Student Report</b>						
51 Included in its ASR a statement of policy regarding missing student notification procedures for students who reside in on-campus student housing facilities, indicating the list of titles of persons or organizations to which individuals should report that a student who resides in on-campus student housing has been missing for 24 hours.	●	N/A	✓	●	✓	●

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52 Included in its ASR a statement of policy requiring that any missing student report must be referred immediately to the institution's police or campus security department, or if no police or campus security department, to the local law enforcement agency that has jurisdiction in the area.	●	N/A	✓	●	✗	✗
53 Included in its ASR a statement of policy containing an option for each student to identify a contact person or persons whom the institution shall notify within 24 hours of the determination that the student is missing.	●	N/A	✓	●	✓	✓
54 Included in its ASR a statement of policy advising students that their missing person emergency contact information will be registered confidentially and accessible only to authorized officials and that it may not be disclosed except to law enforcement personnel as part of a missing person investigation.	●	N/A	●	●	✓	✓
55 Included in its ASR a statement of policy advising students that if they are under 18 years of age and not emancipated, the institution must notify a custodial parent or guardian within 24 hours of the determination that the student is missing, in addition to notifying any additional contact person designated by the student.	●	N/A	✓	●	✓	✓
56 Included in its ASR a statement of policy advising students that the institution will notify the local law enforcement agency within 24 hours of the determination that the student is missing.	●	N/A	✓	●	✓	●
57 The missing student notification procedures disclosed in the statement of policy within its annual security report shall include notifying the contact person within 24 hours that the student is missing If the student has designated a contact person.	✗	N/A	✓	✓	◆	✓
58 The missing student notification procedures disclosed in the statement of policy within its annual security report, which the institution must follow when a student who resides in an on-campus student housing facility is determined to have been missing for 24 hours and is under 18 years of age and not emancipated, shall include notifying the student's custodial parent or guardian and any other designated contact person within 24 hours that the student is missing.	●	N/A	◆	✓	✓	✓
59 The missing student notification procedures disclosed in the statement of policy within its annual security report, which the institution must follow when a student who resides in an on-campus student housing facility is determined to have been missing for 24 hours, shall include informing the local law enforcement agency that has jurisdiction in the area within 24 hours that the student is missing, regardless of the student's age and designated contact information.	●	N/A	✓	✓	✓	●

Source: Analysis of federal law and each institution's policies, procedures, programs, and annual security report.

✓ = Fully Disclosed

✗ = Not Disclosed

◆ = Partially Disclosed\*

● = Unsupported—The institution has not enacted a campus policy to support its disclosure.

N/A = Not Applicable—The institution is not required to disclose this security policy because it does not have student housing.

\* An institution only partially satisfied the Clery Act when the requirement included multiple components and the institution did not disclose each required component or the institution's policy, procedure, or program did not address each component.