

Policy Change Log - May 2019

Major Edits

Major edits include anything that alters the purpose or effect of the document.

Title	Link
Copyright Policy of The University of North Carolina at Chapel Hill	https://unc.policystat.com/policy/6197184/latest/
The proposed revision is intended to make reference to an aspect of the Patent Policy that affects a particular category of copyright work: faculty-authored computer software. This aspect of the Patent Policy is intended to expedite the process by which a creator of such a work who wishes to it to the public on an open source basis may secure ownership under both policies.	
Patent & Invention Policy	https://unc.policystat.com/policy/6197036/latest/
The proposed revision is intended to expedite the process by which a creator of computer software who wishes to offer it to the public on an open source basis may secure ownership under both the Copyright and Patent & Invention policies	
The University of North Carolina at Chapel Hill Whistleblower Policy	https://unc.policystat.com/policy/6356621/latest/
Additional language explicitly including the reporting to public bodies about matters of public concern (i.e. testimony to or testifying before appropriate legislative panels). New language adding NCGS 126.14 explicitly prohibiting retaliation for reporting improper government activities.	
University of North Carolina at Chapel Hill Policy on Protection for Reporting Improper Government Activities	Retired
The policy is being consolidated with the University of North Carolina at Chapel Hill Whistleblower Policy.	
Finance Policy 0601 - University of North Carolina at Chapel Hill Policy on Capital Assets	https://unc.policystat.com/policy/6280437/latest/
601, last revised in 2014, was used to define thresholds and exceptions to Capital Equipment and what on campus could be understood as equipment which needed to be "controlled" or classified by the UNC-CH system as assets. It did not address how the equipment was to be identified, who was to do the identifying and the subsequent responsibilities (among main administration vs. the departments) in maintaining and inventorying such equipment, as well as how it should be depreciated and disposed of.	
This parent policy was written to formalize the guidelines at length in compliance with University and State standards. The former 601, which merely provided definitions, was rolled into this parent policy for a more complete and comprehensive policy for campus.	
Finance Policy 1218 - University of North Carolina at Chapel Hill Policy on Vendor Documentation	https://unc.policystat.com/policy/6257655/latest/
Policy rewritten to better coordinate with 1218.1 - Procedure on Determining Vendor Documentation Guidelines, as well as streamline most of the information that is now under newly refreshed policies. No policies or procedures have been changed - this is a formalization of language for more correct alignment with Finance Policy and Procedure protocols.	

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Finance Policy 1231 - University of North Carolina at Chapel Hill Policy on Solicitation of Quotations, Bids, and Proposals	https://unc.policystat.com/policy/4617145/latest/
Changes the formal sealed bid requirement from \$10,000 to \$25,000 in accordance with section 3.4.3 of the State Purchasing Guide.	
Adds language pertaining to House Bill 975 pertaining to purchasing flexibility which delineates when purchases must go through State P&C or UNC System Office for approval.	
Adds language under exclusions for adjustments in the eProcurement ("E-Pro") system that will allow for purchases up to \$25,000 for E-pro vendors under competitively bid contracts without requiring bid solicitation.	
Finance Policy 1251 - University of North Carolina at Chapel Hill Small Order Policy	https://unc.policystat.com/policy/4617419/latest/
Removes Research Gases from Exclusions list as the purchase of low dollar research gases can be accomplished via Purchasing Card ("P-Card") or e-Procurement ("E-Pro") provided they do not violate the Universities Dangerous Gases Policy.	
Adds language under exclusions for adjustments in the E-Pro system that will allow for purchases up to \$25,000 for E-Pro vendors under competitively bid contracts without requiring bid solicitation.	
Finance Policy 1253 - University of North Carolina at Chapel Hill Policy on Small Order Purchase via Business-to-Business Strategic Partner Agreements	https://unc.policystat.com/policy/4617477/latest/
Adds language for adjustments in the e-Procurement ("E-Pro") system that will allow for purchases up to \$25,000 for E-Pro vendors under competitively bid contracts without requiring bid solicitation.	
Finance Policy 1261 - University of North Carolina at Chapel Hill Policy on Subscriptions and Periodicals	Retired
The content of the policy is no longer relevant.	
Finance Policy 1261.1 - University of North Carolina at Chapel Hill Procedure on Requesting or Renewing a Subscription or Periodical	Retired
The content of the procedure is no longer relevant.	